

A. I. Friedman  
44 West 18th Street  
New York, NY 10011  
(212) 243-9000  
Ticket #2002715 User: SRNYC  
Station 2 Sales Rep: SRNYC  
3/27/2013 5:55:46 PM

Item	Qty	Price	Total
FRF017620051	2	31.13	62.26
FINELINE 16X20 11X14 S WHITE			
Subtotal			62.26
Tax			5.53
Total			67.79
Tender:			67.79
04 VISA			
XXXXXXXXXXXX1536			
Seiped			
Auth: 064176			
Number of items purchased: 2			

THANK YOU FOR CHOOSING MCDONALD'S  
4040 BROADWAY AND 170  
NEW YORK, NY  
10033  
||| THANK YOU |||  
TEL# 212 923 9582 Store# 3095

KSR 9 Mar 27 '13 (Wed) 16:21

MY SIDE 2 KVS Order 72

QTY ITEM	TOTAL
1 MED CHOCOLATE SHAKE	2.59
1 CHEESEBURGER	1.19
Subtotal	3.78
Tax	0.34
Take-Out Total	4.12
Cashless	4.12
Change	0.00

MER# 47110602  
CARD ISSUER ACCOUNT#

Sushi Yu II  
827 W. 181st Street  
New York, NY 10033

TERMS: I.D. 1  
MERCHANT # 1

UISA  
SALE  
INU: 000002  
AUTH: 052806

BASE \$27.10

TIP

TOTAL

KARYNA SHULIAK  
Thank You, come again  
CUSTOMER COPY

Le Pain  
Quotidien  
833 Lexington Ave  
New York, NY 10021  
(212)-755-5810

Date: Mar 26 '13 02:51PM  
Card Type: visa  
Acct #: XXXXXXXXXXXX1536  
Card Entry: SWIPE  
Trans Type: PURCHASE  
Trans Key: EIE007676844694  
Auth Code: 04058G  
Check: 1757  
Server: 2822 Hellen B

Total 9.35  
Thank you for choosing  
Le Pain Quotidien

Catering and Group  
Delivery Available-Please Call  
1-855-TARTINE (827-8463)  
NO SIGNATURE  
REQUIRED  
Merci!

Kiehl's

636-UPPER EAST SIDE  
Upper East Side  
841 Lexington Avenue  
New York, NY 10065  
TEL: 917-432-2500

Number: 57922 Date: 03/29/2013 Time: 02:56 PM Reg: 36C WCR: VERONICA

Qty	Description	Tax excl. amount
1x	ANTIPERSPIRANT/DEO CRM 3700194707934	16.00
1x	ANTIPERSPIRANT/DEO CRM 3700194707934	16.00

Payment  
Visa 32.00

ACCT: XXXXXXXXXXXX1536  
APPROVAL: 393457401

Thank You for Shopping at Kiehl's

Duanereade  
YOUR CITY YOUR DRUGSTORE  
#1470 1111 Third Ave. Floor 1  
Manhattan, NY 10065  
212-636-0195

232 5991 0003 03/29/2013 2:13 PM

COLD T/P TOTAL	7.80
PREVAIL ERG FOOT PADDLE	0.99
GIL SATTA CARE SHW GEL DRY	20.99
COLD T/P TOTAL T/S	1.75
NEUT CLINIC FRESH FOAMING	6.70
DR 2P BAMBOO PL FKNIT CRW BLK	4.99
DR 2 BAMBOO RIB CUFF 9-11 WHT	4.99
DR 2 BAMBOO RIB CUFF 9-11 WHT	4.99
Subtotal	66.33
SALES TAX @ 8.875%	2.37
TOTAL	68.70
VISA ACCT 1536	68.70
CHANGE	.00

THANK YOU FOR SHOPPING AT DUANE READE

REDEEM AT THE REGISTER WITH AS FEW AS 5000 POINTS. RESTRICTIONS APPLY. SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO DUANEREADE.COM/BALANCE.

RFN# 1447-0035-9916-1203-2903

Lauren Maximovich

JOYCE@LAZZONI.US  
TEL 212.242.0906  
EFAX 347.287.6979  
WWW.LAZZONI.US

NI

3/26/2013

Invoice  
7907

Ship To

KARYNA SHULIAK  
301 EAST 66TH STREET APT 8H  
NEW YORK, NY 10065

FAC	DRS 121	849.00	1	Body/Door/Feet	Upholst...	Description	Total
						CONSOLE TABLE - WHITE GLOSS LACQUER (10-14 WKS)	849.00T
NUE	NUE KAS	399.00	2			KASILLA TABLE LAMP 24" (4-6 WKS) <i>pick up from store</i>	798.00T
	Delivery	180.00	1			DELIVERY AND ASSEMBLY	180.00T

Jeffery M. Schreiner

F: +1 718 865 0995 | T: +1 212 777 7795  
873 Broadway | New York, NY 10003 | USA  
jeffery@sitdownny.com | www.sitdownny.com

7/2013 7:02:03 PM Sold 03/27/2013 S.

Down New York

873 Broadway  
New York NY 10003  
Tel: (212) 777 - 7795

Visit us at www.sitdownny.com

Sold To:

Name: Karyna Shuliak  
Street: 301 East 66th St Apt: 8h  
City: New York State: NY Zip: 10065  
WK: Tel: N/A

Items

MIRROR BALL STAND - SIX BALLS (LAMP)  
\$45 DELIVERY & SETUP

- Delivery Information

Delivery & Setup Thursday, April 4, 2013  
From: 6:00 pm - 9:00 pm Delivery Included

Invoice Balance: \$0  
Delivery Balance: \$0  
Total Balance: \$0-GOOD

Guarantees and Policies

\* All damages must be noticed upon delivery. Customer is responsible for round trip transportation. Mattress and Futon sales are final. Federal law prohibits exchange of bedding. Custom / Special orders may not be returned, exchanged or canceled. All Floor Model Sales are final. Delivery dates are not guaranteed. 25% cancellation or restocking charge from total of sale. Customer must inspect merchandise upon delivery. Any damages found after the delivery service leaves will result in a delivery fee for exchange.

- Balance Information

03/27/13 \$810.03 Paid Visa/Master

SIT DOWN NY  
873 BROADWAY  
NEW YORK, NY 100030000

03/27/2013 19:01:58  
Merchant ID: 000000002528853  
Terminal ID: 03756077  
434840808886

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXXXXXXXX1536  
INVOICE 0008  
Batch #: 000384  
Approval Code: 04766G  
Entry Method: Sniped  
Mode: Online  
Tax Amount: \$0.00

SALE AMOUNT \$810.03

25% RESTOCKING FEE  
THANK YOU

CUSTOMER COPY

Lead Time

Rep

COI

10-14 WKS

J.M

NO

Subtotal \$1,827.00  
Sales Tax (8.875%) \$162.15  
Total \$1,989.15

Print Name: Karyna Shuliak

Signature: *Karyna Shuliak*