



## CSG APPAREL

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CSG APPAREL

57 W 38TH STREET

NEW YORK

NY 10018

Phone:

Fax:

Customer: JT0001 JackThreads.com  
"568 Broadway, Suite 605"

Invoice#: 59570

Invoice Date: 3/28/2013

Terms: Net 30 days

Shipto : New York NY 10012

Order#: 76156

1 JackThreads.com c/o Mercedes Dist.

PT#: 37620

"63 Flushing Ave, Building# 3"

For Store: 51

Brooklyn

NY 11205

Dept:

Via: CT

BOL#: 00000000181204248

Ref/Asn#: 0053222

Terms: Net 30 days

Ship#:

Ctn: 1

Style	Color	Size	Qty	Price	Extension
KS3100	CHARCOAL H L		30	6.00	180.00
KS3100		223100-00000-0			
KS3100	CHARCOAL H M		40	6.00	240.00
KS3100		223100-00000-0			
KS3100	CHARCOAL H S		9	6.00	54.00
KS3100		223100-00000-0			
KS3100	CHARCOAL H XL		20	6.00	120.00
KS3100		223100-00000-0			
KS3100	DENIM HEAT L		19	6.00	114.00
KS3100		223100-00000-0			
KS3100	DENIM HEAT M		20	6.00	120.00
KS3100		223100-00000-0			
KS3100	DENIM HEAT S		6	6.00	36.00
KS3100		223100-00000-0			
KS3100	DENIM HEAT XL		6	6.00	36.00
KS3100		223100-00000-0			
KS3100	DENIM HEAT XXL		2	6.00	12.00
KS3100		223100-00000-0			
KS3100	DK.RED HEA L		12	6.00	72.00
KS3100		223100-00000-0			
KS3100	DK.RED HEA M		15	6.00	90.00
KS3100		223100-00000-0			
KS3100	DK.RED HEA S		4	6.00	24.00
KS3100		223100-00000-0			

Subtotal Amount

1098.00

Sales Tax

0.00

Invoice total

1098.00

Page 1

# MENOLASCINO LLC DBA CINO

44 MILE ROAD  
MONTEBELLO, NY 10901  
Tel : 845-369-7558 Fax:

Date : **04/08/13**

Invoice # **2230205**

FOB :

Ship To, Store: **SAME**  
**APTOS**  
20 RANCH DEL MAR  
  
APTOS, CA 95003 USA

Order #	35581	Ctrl #	7734
Dept #		Pick #	665340
Vendor #		Slpn	KLA
Terms	NET 30	Via	UPS GROUND
Factor Appr	1237788	Ctns	1
Duns #	198220621	Weight	5.9
PRO #		B/L No.	1Z005A7A0357628436

This bill is assigned to and PAYABLE ONLY IN US FUNDS to our Factors

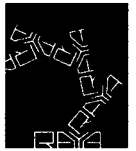
To Whom notice must be given of any Returns or Claims for Shortage  
or for other grounds.

STYLE	COLOR	CUST STYLE	LN	DESCRIPTION	QTY	EA	EXTENSION
CINO1441	POM PERMN		4	GEO FLORAL BLOUSE	5	59.00	295.00
XS	S	M	L	XL			
	1	2	1	1			
CINO1512	LPK LIPNK		3	STRIPE SHIRT	3	59.00	177.00
XS	S	M	L	XL			
	1	1	1				
CINO1533	TUR TURQ		1	PRINTED SHIRT	3	59.00	177.00
XS	S	M	L	XL			
	1	1	1				
CINO1546	HEL HELIO		2	DAISY PRINT SHIRT/GI	4	59.00	236.00
XS	S	M	L	XL			
	1	1	1	1			

QTY :	15	GROSS:	885.00	SHIPPING	17.00	HANDLING	0.00	TOTAL:	902.00
880									

NO RETURNS WILL BE ACCEPTED WITHOUT OUR AUTHORIZED RMA # AFFIXED TO PACKAGE Continuing guaranty under the Flammable  
Fabric Act and the Textile Products Identification Act Filed with Federal Trade Commission

**CUSTOMER**  
Page 1 of 1

**RAYA DESIGNS**

711 EAST BALL ROAD  
S U I T E 2 0 2  
A N A H E I M C A 9 2 8 0 5  
7 1 4 / 7 7 6 - 7 2 5 2  
F A X 7 7 6 - 7 3 4 9

# Invoice

Date	Invoice #
2/1/2012	7326

<b>Bill To</b>
Tapestry on Central Condos C/O Rossmar and Graham 9362 E. Raintree Drive Scottsdale, Arizona 85260

<b>Property</b>
Tapestry on Central

<b>Terms</b>
Net 30

Qty	Description	Rate	Billed Amount
1	Monthly Website Maintenance Charge	40.00	40.00
1	Domain Hosting Services	10.00	10.00
		<b>Subtotal</b>	<b>\$50.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$50.00</b>

The services provided on this invoice are for the month indicated above.

1001 6th Avenue, FL 5  
New York, NY 10018  
(212) 679-3173

# INVOICE

Page #: 1 of 2

**Invoice #:** 26671

**Bill To:** BARBARA YOUNGBLOOD  
GREY WORLDWIDE NY  
OFFICE  
200 FIFTH AVENUE  
NEW YORK, NY 10010

**Ship To:** GREY  
200 FIFTH AVENUE  
NEW YORK, NY 10010

**Invoice Date:** 4/9/2013  
**Job #:** 8624540

**Client Code:** 2 - GREY  
**Terms:** Net 60

**Job Name:** OUTLAST 3 IN 1

**Sales Rep:** [1055] Mike Banka

**Description:** PGNCG8P30119 - GREY EST # 025242

<u>Description:</u>	<u>Quantity:</u>	<u>Unit:</u>	<u>Unit Price \$:</u>	<u>Total \$:</u>
PURPOSE : FOR PRINT MEDIA - WHERE : PRINT MEDIA MAGAZIN				
4/3/13 20021 CF1				
Create master 4/C pdf to Pub Specs	1.00	files	45.00	45.00
Release Master pdf includes Conf Epson, QC of pdf, QC to Supplied	1.00	releases	45.00	45.00
FTP upload and Final QC of pdf by System Operator	1.00	uploads	45.00	45.00
Kodak Approval Spread	1.00	proofs	65.00	65.00
Handling and Packaging	1.00	handles	10.00	10.00
Fedex	1.00	fedex	14.43	14.43
7 JOURS				
4/3/12 20027 MC P1, P2				
Create master 4/C pdf to Pub Specs	2.00	files	45.00	90.00
Release Master pdf includes Conf Epson, QC of pdf, QC to Supplied	2.00	releases	45.00	90.00
FTP upload and Final QC of pdf by System Operator	2.00	uploads	45.00	90.00
MARIE CLAIRE				
4/3/13 20002 CE4				
Create master 4/C pdf to Pub Specs	1.00	files	45.00	45.00
Release Master pdf includes Conf Epson, QC of pdf, QC to Supplied	1.00	releases	45.00	45.00
FTP upload and Final QC of pdf by System Operator	1.00	uploads	45.00	45.00
Kodak Approval Spread	1.00	proofs	65.00	65.00
Handling and Packaging	1.00	handles	10.00	10.00

**Billing Note:**

**THIS BILL IS ASSIGNED TO AND PAYABLE ONLY IN US FUNDS TO  
MCT Inc. located at 1001 6th Ave**

1001 6th Avenue, FL 5  
New York, NY 10018  
(212) 679-3173

# INVOICE

Page #: 2 of 2

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Bill To: BARBARA YOUNGBLOOD  
GREY WORLDWIDE NY  
OFFICE  
200 FIFTH AVENUE  
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Ship To: GREY  
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<u>Description:</u>	<u>Quantity:</u>	<u>Unit:</u>	<u>Unit Price \$:</u>	<u>Total \$:</u>
Fedex	1.00	fedex	14.43	14.43
BEST HEALTH				
4/3/13 20020 CF3				
Create master 4/C pdf to Pub Specs	1.00	files	45.00	45.00
Release Master pdf includes Conf Epson, QC of pdf, QC to Supplied	1.00	releases	45.00	45.00
FTP upload and Final QC of pdf by System Operator	1.00	uploads	45.00	45.00
CHATELAINE FR				

Billing Note:

**THIS BILL IS ASSIGNED TO AND PAYABLE ONLY IN US FUNDS TO  
MCT Inc. located at 1001 6th Ave**

Invoice Sub-total	853.86
Sales Tax	0.00
Shipping	
Invoice Total	853.86



Res/Quote Number:

FINAL BILL  
EQUIPMENT SALE

8/29/13

Page 1



Invoice Number: 3528588

PAYMENT TERMS ARE NET 10 DAYS  
LATE CHARGES MAY APPLY  
Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

WAYNE BROS INC  
ATTN DISPATCHER  
195 ERVIN WOODS DRIVE  
KANNAPOLLIS, NC 28081

AMOUNT DUE: \$ 1785.72

AMOUNT ENCLOSED: \$ \_\_\_\_\_

CUSTOMER NUMBER: 3882491

MAIL PAYMENT TO:  
HERTZ EQUIPMENT RENTAL CORPORATION  
P.O. BOX 650280  
DALLAS, TX 75265-0280

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:

HERTZ EQUIPMENT RENTAL (331) MNK 3  
6445 FAIN ROAD  
N. CHARLESTON, SC 29418  
Ph: 843-572-5904  
Fax: 843-569-7116

SHIPPING ADDRESS:

3203 HWY 52  
MONCKS CORNER, SC 29461

INVOICE FROM DATE: 8/29/13 15:04  
INVOICE THRU DATE: 8/29/13 14:53

JOB NUMBER: 1 - MNK 3  
RENTAL START DATE:  
DELIVERED BY: CUSTOMER  
ORDERED BY: TODD WILSON  
SIGNED BY: TODD WILSON  
SALES REP: BRADLEY SHUE  
CLOSED BY: ROBERT H. TODD

	Original	Adjustments	Total
SALES ITEMS	1665.00		1665.00
TAXABLE CHARGES	1665.00		1665.00
TAX	120.72		120.72
TOTAL CHARGES	1785.72		1785.72
NET DUE			1785.72

Qty	Equipment #		Price	Amount
1	615305326	CC: 615-0300	615.00	615.00
	PUMP/TRASH/3"			
6	6231617	CC: 623-1617	150.00	900.00
	Make: WACKER Model: PT3A Serial #: 5595119			
	MILL DISCHARGE HOSE 3"X50'			
1	6231515	CC: 623-1515	150.00	150.00
	KANAFLEX SUCTION HOSE 3"X20'			

\*\*\* Delivery Instructions \*\*\*  
Payment terms net 10 days. Customer  
already has pump on site. Please approv

Sub-total: 1665.00  
Tax: 120.72  
Total: 1785.72

Customer Number: 3882491 Res/Quote Number: Invoice Number: 27035723-001 Invoice Date: 8/29/13

For GREAT DEALS on USED EQUIPMENT - Visit us at [www.hertzequip.com](http://www.hertzequip.com)