

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s788

In re:

American of Martinsville, Inc.

Case Number:

10-11638

Amount/Classification
\$12,303.56 Unsecured

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property

KRAVET FABRICS, INC.
PO BOX 9000
BETHPAGE, NY 11714

24838952000173

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number (516) 293-2000 x 2521

Name and address where payment should be sent (if different from above):

RECEIVED

AUG 05 2010

BMC GROUP

☐ Check this box to indicate that this claim amends a previously filed claim.

Claim Number (if known):

Filed on:

Payment Telephone Number ()

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 18644.44

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:

goods sold

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 4183

3a. Debtor may have scheduled account as:

4. SECURED CLAIM

(See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Nature of property or right of setoff:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Property: \$ Annual Interest Rate: % if any: \$ Amount of arrearage and other charges as of time case fi included in secured claim, Basis for Perfection:

Secured Claim Amount: \$

Unsecured Claim Amount: \$

DO NOT include the priority portion of your claim here.

5. PRIORITY CLAIM

☐ Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Unsecured Priority Claim Amount: \$

Include **ONLY** the priority portion of your unsecured claim here.

☐ Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().

* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

SECTION 503(b)(9) CLAIM \$

☐ Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. § 503(b)(9)). Include the amount of such claim in the space for "Amount entitled to priority" above.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on August 6, 2010 for Non-Governmental Claimants OR on or before November 15, 2010 for Governmental Units.

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
BMC Group, Inc
Attn: Barcalounger Corporation Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: Barcalounger Corporation Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Barcalounger
00288

DATE

8/2/10

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Carlos Anderson

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

Debtor Name	Case No
American of Martinsville, Inc.	10-11638
Barcalounger Corporation	10-11637

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority. Claims entitled to administrative priority under 11 U.S.C. § 503(b)(9) should be asserted by filling in the appropriate information on this Proof of Claim form. All other administrative claims must be asserted by an appropriate "request" under 11 U.S.C. § 503(a) and should not be asserted on this Proof of Claim form.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Supporting Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d).

Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. § 506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. § 507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

document showing that the lien has been filed or recorded.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

INFORMATION

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6603481	01/15/2010	02/14/2010
Sales Order No.	Payment Terms	
2254710	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319115534	
Purchase Order No.	Department No.	
1006483-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 E CHURCH ST BOX 5071
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
1 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1413-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO CLAIMS ALLOWED AFTER GOODS ARE CUT.
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER.
FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
27240 PC#: K61479-1 6.5YD	419	KRAVET DESIGN	6.5	YARD	49.90	324.35
SM:1006483-1						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						324.35
Shipping:						15.41
Sales Tax:						.00
Invoice Total:						339.76
Amount Paid:						.00
Amount Due US \$:						339.76

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1413-KF VA 06
Invoice # 6603481 Due Date: 02/14/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714

Subtotal	324.35
Shipping	15.41
Sales Tax	.00
Invoice Total	339.76
Amount Paid	.00
Amount Due US \$	339.76
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6603528	01/15/2010	02/14/2010
Sales Order No.	Payment Terms	
2254562	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319117309	
Purchase Order No.	Department No.	
1006484-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 E CHURCH ST BOX 5071
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
1 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1413-KF

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To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
26439 PC#: N52287 9YD	12	KRAVET DESIGN	9.0	YARD	59.50	535.50
SM:1006484-1						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						535.50
Shipping:						18.86
Sales Tax:						.00
Invoice Total:						554.36
Amount Paid:						.00
Amount Due US \$:						554.36

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1413-KF VA 01
Invoice # 6603528 Due Date: 02/14/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	535.50
Shipping	18.86
Sales Tax	.00
Invoice Total	554.36
Amount Paid	.00
Amount Due US \$	554.36
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6608803	01/21/2010	02/20/2010
Sales Order No.	Payment Terms	
2254710	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319192086	
Purchase Order No.	Department No.	
1006483-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 E CHURCH ST BOX 5071
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
1 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1413-KF

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PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER.
FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
26407 PC#: 315366-01	6 13YD	KRAVET DESIGN	13.0	YARD	64.50	838.50
SM:1006483-1						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						838.50
Shipping:						20.91
Sales Tax:						.00
Invoice Total:						859.41
Amount Paid:						.00
Amount Due US \$:						859.41

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1413-KF VA 06
Invoice # 6608803 Due Date: 02/20/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made
on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714

Subtotal	838.50
Shipping	20.91
Sales Tax	.00
Invoice Total	859.41
Amount Paid	.00
Amount Due US \$	859.41
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6629069	02/11/2010	03/13/2010
Sales Order No.	Payment Terms	
2323527	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319493966	
Purchase Order No.	Department No.	
1006388-2		

BILL TO:

AMERICAN OF MARTINSVILLE
128 E CHURCH ST BOX 5071
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICANS OF MARTINSV
11 REDD LEVEL PLANT RD-UP
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1413-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS.
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To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
TA5305 PC#: 318822-01 1.5YD	423	KRAVET DESIGN	1.5	YARD	13.95	20.93
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						20.93
Shipping:						12.78
Sales Tax:						.00
Invoice Total:						33.71
Amount Paid:						.00
Amount Due US \$:						33.71

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1413-KF VA 01
Invoice # 6629069 Due Date: 03/13/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	20.93
Shipping	12.78
Sales Tax	.00
Invoice Total	33.71
Amount Paid	.00
Amount Due US \$	33.71
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6582190	12/14/2009	01/13/2010
Sales Order No.	Payment Terms	
2205822	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70318838596	
Purchase Order No.	Department No.	
1006072-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
11 REDD LELVE PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

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FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068

Customer Service: (800) 645-9068

Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
26127	640	KRAVET SMART	7.0	YARD	39.90	279.30
PC#: N47980 7YD						
Please note this Fabric has been TEFLON treated.						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						279.30
Shipping:						14.20
Sales Tax:						.00
Invoice Total:						293.50
Amount Paid:						.00
Amount Due US \$:						293.50

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 06

Invoice # 6582190 Due Date: 01/13/2010

Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714

Subtotal	279.30
Shipping	14.20
Sales Tax	.00
Invoice Total	293.50
Amount Paid	.00
Amount Due US \$	293.50
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6582648	12/15/2009	01/14/2010
Sales Order No.	Payment Terms	
2205822	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70318845435	
Purchase Order No.	Department No.	
1006072-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
11 REDD LELVE PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

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To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
26862 PC#: N36525 5.5YD Please note this Fabric has been TEFLON treated.	135	KRAVET SMART	5.5	YARD	29.90	164.45
25774 PC#: N52365 11YD Please note this Fabric has been TEFLON treated.	516	KRAVET DESIGN	11.0	YARD	49.50	544.50
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						708.95
Shipping:						19.04
Sales Tax:						.00
Invoice Total:						727.99
Amount Paid:						.00
Amount Due US \$:						727.99

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 06
Invoice # 6582648 Due Date: 01/14/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714

Subtotal	708.95
Shipping	19.04
Sales Tax	.00
Invoice Total	727.99
Amount Paid	.00
Amount Due US \$	727.99
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6584258	01/04/2010	02/03/2010
Sales Order No.	Payment Terms	
2107776	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70318863237	
Purchase Order No.	Department No.	
1005521-1/PO# 1		

www.kravet.com

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

SHIP TO: C/O AMERICAN OF MARTINSVI
11 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO CLAIMS ALLOWED AFTER GOODS ARE CUT.
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER.
FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
26461 PC#: 308321-01 11YD	16	KRAVET DESIGN	11.0	YARD	58.50	643.50
SM:PO# 1005521-1//AMERICAN OF MARTIN //PO# 1005521-1						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						643.50
Shipping:						12.63
Sales Tax:						.00
Invoice Total:						656.13
Amount Paid:						.00
Amount Due US \$:						656.13

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 06
Invoice # 6584258 Due Date: 02/03/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714

Subtotal	643.50
Shipping	12.63
Sales Tax	.00
Invoice Total	656.13
Amount Paid	.00
Amount Due US \$	656.13
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6585606	01/04/2010	02/03/2010
Sales Order No.	Payment Terms	
2106542	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70318878865	
Purchase Order No.	Department No.	
100515-1/PO# 10		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
11 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS.
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FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
26407 PC#: 308860-01 30.375YD, 308860-02 56.625YD	412	KRAVET DESIGN	87.0	YARD	59.50	5176.50
Additional tracking #'s:1Z0633X70318878909,						
SM:PO# 100515-1//AMERICAN OF MARTIN //PO# 100515-1						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						5176.50
Shipping:						93.84
Sales Tax:						.00
Invoice Total:						5270.34
Amount Paid:						.00
Amount Due US \$:						5270.34

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 01
Invoice # 6585606 Due Date: 02/03/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	5176.50
Shipping	93.84
Sales Tax	.00
Invoice Total	5270.34
Amount Paid	.00
Amount Due US \$	5270.34
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6586159	01/04/2010	02/03/2010
Sales Order No.	Payment Terms	
2106759	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70318885606	
Purchase Order No.	Department No.	
1005264-1/10052		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
11 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

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FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
16267 PC#: 309074-01 27YD	424	KRAVET DESIGN	27.0	YARD	49.90	1347.30
SM:PO# 1005264-1//AMERICAN OF //1005264-1						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						1347.30
Shipping:						20.20
Sales Tax:						.00
Invoice Total:						1367.50
Amount Paid:						.00
Amount Due US \$:						1367.50

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 01
Invoice # 6586159 Due Date: 02/03/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	1347.30
Shipping	20.20
Sales Tax	.00
Invoice Total	1367.50
Amount Paid	.00
Amount Due US \$	1367.50
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6595040	01/06/2010	02/05/2010
Sales Order No.	Payment Terms	
2187254	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319002343	
Purchase Order No.	Department No.	
1005882-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
11 REDD LELVE PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS.
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To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
27234 PC#: 311276-01 3.5YD	319	KRAVET DESIGN	3.5	YARD	59.50	208.25
SM:COVERSHORT						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						208.25
Shipping:						14.37
Sales Tax:						.00
Invoice Total:						222.62
Amount Paid:						.00
Amount Due US \$:						222.62

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 01
Invoice # 6595040 Due Date: 02/05/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	208.25
Shipping	14.37
Sales Tax	.00
Invoice Total	222.62
Amount Paid	.00
Amount Due US \$	222.62
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6596986	01/07/2010	02/06/2010
Sales Order No.	Payment Terms	
2106625	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319027773	
Purchase Order No.	Department No.	
1005219-1/PO# 1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
11 REDD LEVLE PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

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To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
27220 PC#: 311869-01 10YD	3	KRAVET DESIGN	10.0	YARD	54.50	545.00
SM:PO# 1005219-1//AMERICAN OF MARTIN //PO# 1005219-1						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						545.00
Shipping:						15.05
Sales Tax:						.00
Invoice Total:						560.05
Amount Paid:						.00
Amount Due US \$:						560.05

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 01
Invoice # 6596986 Due Date: 02/06/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made
on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	545.00
Shipping	15.05
Sales Tax	.00
Invoice Total	560.05
Amount Paid	.00
Amount Due US \$	560.05
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6607585	01/20/2010	02/19/2010
Sales Order No.	Payment Terms	
2222932	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319173883	
Purchase Order No.	Department No.	
1006173-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
1 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

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To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
26461 PC#: 308321-01 9YD	16	KRAVET DESIGN	9.0	YARD	58.50	526.50
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						526.50
Shipping:						15.11
Sales Tax:						.00
Invoice Total:						541.61
Amount Paid:						.00
Amount Due US \$:						541.61

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 01
Invoice # 6607585 Due Date: 02/19/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	526.50
Shipping	15.11
Sales Tax	.00
Invoice Total	541.61
Amount Paid	.00
Amount Due US \$	541.61
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6607729	01/20/2010	02/19/2010
Sales Order No.	Payment Terms	
2230017	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319179627	
Purchase Order No.	Department No.	
1006295-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
1 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

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To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
23794	19	KRAVET BASICS	1.0	YARD	38.50	38.50
PC#: K73276 1YD						
Please note this Fabric has been TEFLON treated.						
SM:RPT 14753						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						38.50
Shipping:						12.78
Sales Tax:						.00
Invoice Total:						51.28
Amount Paid:						.00
Amount Due US \$:						51.28

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 06
Invoice # 6607729 Due Date: 02/19/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made
on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714

Subtotal	38.50
Shipping	12.78
Sales Tax	.00
Invoice Total	51.28
Amount Paid	.00
Amount Due US \$	51.28
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6611076	01/25/2010	02/24/2010
Sales Order No.	Payment Terms	
2274586	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319225264	
Purchase Order No.	Department No.	
1006667-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O SAM MOORE
1556 DAWN DR
BEDFORD, VA 24523
UNITED STATES

Customer Number: 10024183-1417-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS.
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To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
29079 PC#: N42467 3YD	1611	KRAVET DESIGN	3.0	YARD	59.50	178.50
SM:PURCHASE ORDER 1006654						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						178.50
Shipping:						14.27
Sales Tax:						.00
Invoice Total:						192.77
Amount Paid:						.00
Amount Due US \$:						192.77

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 06
Invoice # 6611076 Due Date: 02/24/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714

Subtotal	178.50
Shipping	14.27
Sales Tax	.00
Invoice Total	192.77
Amount Paid	.00
Amount Due US \$	192.77
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6613541	01/27/2010	02/26/2010
Sales Order No.	Payment Terms	
2248264	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319267577	
Purchase Order No.	Department No.	
1006447-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
1 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

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FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
JACY PC#: P73288 3.5YD	512	KRAVET BASICS	3.5	YARD	9.50	33.25
SM:EMERITIS DANVERS MA PK396/COM-A:JACY-512						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						33.25
Shipping:						13.11
Sales Tax:						.00
Invoice Total:						46.36
Amount Paid:						.00
Amount Due US \$:						46.36

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 06
Invoice # 6613541 Due Date: 02/26/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714

Subtotal	33.25
Shipping	13.11
Sales Tax	.00
Invoice Total	46.36
Amount Paid	.00
Amount Due US \$	46.36
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6622235	02/04/2010	03/06/2010
Sales Order No.	Payment Terms	
2305012	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319388142	
Purchase Order No.	Department No.	
1006881-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICANS OF MARTINSV
11 REDD LEVEL PLANT RD-UP
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS.
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FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
29053 PC#: N03035 6YD	460	KRAVET DESIGN	6.0	YARD	44.50	267.00
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						267.00
Shipping:						13.91
Sales Tax:						.00
Invoice Total:						280.91
Amount Paid:						.00
Amount Due US \$:						280.91

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 01
Invoice # 6622235 Due Date: 03/06/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	267.00
Shipping	13.91
Sales Tax	.00
Invoice Total	280.91
Amount Paid	.00
Amount Due US \$	280.91
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6653070	03/09/2010	04/08/2010
Sales Order No.	Payment Terms	
2106016	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319832992	
Purchase Order No.	Department No.	
1004735-2/PO# 1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
11 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

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FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
26439 PC#: 325428-01 44YD	917	KRAVET DESIGN	44.0	YARD	59.50	2618.00
SM:PO# 1004735-2//AMERICAN OF MARTIN //PO# 1004735-2						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						2618.00
Shipping:						50.88
Sales Tax:						.00
Invoice Total:						2668.88
Amount Paid:						.00
Amount Due US \$:						2668.88

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 01
Invoice # 6653070 Due Date: 04/08/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	2618.00
Shipping	50.88
Sales Tax	.00
Invoice Total	2668.88
Amount Paid	.00
Amount Due US \$	2668.88
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6653116	03/09/2010	04/08/2010
Sales Order No.	Payment Terms	
2105899	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70319832867	
Purchase Order No.	Department No.	
1004608-1/PO# 1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O AMERICAN OF MARTINSVI
11 REDD LEVEL PLANT RD
MARTINSVILLE, VA 24112
UNITED STATES

Customer Number: 10024183-1417-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO CLAIMS ALLOWED AFTER GOODS ARE CUT.
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER.
FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
26439	316	KRAVET DESIGN	29.5	YARD	59.50	1755.25
PC#: 325427-01 29.5YD						
SM:PO# 1004608-1//AMERICAN OF MARTIN //PO# 1004608-1						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						1755.25
Shipping:						30.46
Sales Tax:						.00
Invoice Total:						1785.71
Amount Paid:						.00
Amount Due US \$:						1785.71

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 01
Invoice # 6653116 Due Date: 04/08/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714-9000

Subtotal	1755.25
Shipping	30.46
Sales Tax	.00
Invoice Total	1785.71
Amount Paid	.00
Amount Due US \$	1785.71
Amount Enclosed	



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Invoice

Page 1 of 1

Invoice Number	Invoice Date	Due Date
6664734	03/19/2010	04/18/2010
Sales Order No.	Payment Terms	
2274586	NET DUE IN 30 DAYS	
Shipped Via	Tracking Number	
UPS-Truck-Ground	1Z0633X70320006944	
Purchase Order No.	Department No.	
1006667-1		

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112
UNITED STATES

www.kravet.com

SHIP TO: C/O SAM MOORE
1556 DAWN DR
BEDFORD, VA 24523
UNITED STATES

Customer Number: 10024183-1417-KF

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To Place Orders: (800) 645-9068
Customer Service: (800) 645-9068
Fax: (516) 293-2059

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
24949 PC#: 328186-01 2YD	650	KRAVET COUTURE	2.0	YARD	69.50	139.00
SM:PURCHASE ORDER 1006654						
TO PAY BY CREDIT CARD PLEASE CALL 1-800-648-5728 X2301						
Subtotal:						139.00
Shipping:						13.18
Sales Tax:						.00
Invoice Total:						152.18
Amount Paid:						.00
Amount Due US \$:						152.18

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer # 10024183-1417-KF VA 06
Invoice # 6664734 Due Date: 04/18/2010
Company: AMERICAN OF MARTINSVILLE

Please note your reason for any deduction made on the reverse side and check this box. ☐

Remit to:

KRAVET INC.
PO BOX 9000
BETHPAGE, NY 11714

Subtotal	139.00
Shipping	13.18
Sales Tax	.00
Invoice Total	152.18
Amount Paid	.00
Amount Due US \$	152.18
Amount Enclosed	



kravet

225 CENTRAL AVENUE SOUTH
BETHPAGE, NY 11714
516.293.2000

INVOICE

<u>INVOICE NUMBER</u> 836424	<u>INVOICE DATE</u> 11/20/2009	<u>DUE DATE</u> 12/20/2009
<u>WORK ORDER NO.</u> 544393	<u>PAYMENT TERMS</u> NET 30 DAYS	
<u>SHIPPED VIA</u> FEDEX P1	<u>TRACKING NUMBER</u>	
<u>PURCHASE NO.</u> 1005145-1	<u>DEPARTMENT NO.</u>	

CUSTOMER NUMBER: 4149769

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112

SHIP TO: AMERICAN OF MARTINSVILLE
11 REDD LEVEL PLANT ROAD
MARTINSVILLE, VA 24112

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING-PLEASE CHECK PRICES BEFORE PLACING ORDERS.
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FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

TO PLACE ORDERS: (800) 645-9068
CUSTOMER SERVICE: (800) 645-9068
FAX: (516) 293-2737

PATTERN	COLOR	BRAND	QUANTITY	UNIT MEASURE	UNIT PRICE	EXTENDED PRICE
26461	16	KRAVET DESIGN	30.0	YARD	58.50	1,755.00
2 PIECES:				3.0,27.0		

SIDEMARK: PO# 1005145-1

TO PAY BY CREDIT CARD PLEASE CALL (800) 648-5728 x2285

SUBTOTAL: \$1,755.00
SHIPPING: \$61.42
SALES TAX: \$.00
INVOICE TOTAL: \$1,816.42
AMOUNT PAID: \$.00
AMOUNT DUE: \$1,816.42

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT. BE SURE TO INCLUDE YOUR CUSTOMER NUMBER ON YOUR CHECK.

CUSTOMER #: 4149769 VA 01
INVOICE #: 836424 DUE DATE: 12/20/2009
COMPANY: AMERICAN OF MARTINSVILLE

PLEASE NOTE YOUR REASON FOR ANY DEDUCTION MADE
ON THE REVERSE SIDE AND CHECK THIS BOX. ☐

REMIT TO:

KRAVET INC.
P.O. BOX 9000
BETHPAGE, NY 11714-9000

SUBTOTAL	\$1,755.00
SHIPPING	\$61.42
SALES TAX	\$.00
INVOICE TOTAL	\$1,816.42
AMOUNT PAID	\$.00
AMOUNT DUE US\$	\$1,816.42
AMOUNT ENCLOSED	



kravet

225 CENTRAL AVENUE SOUTH
BETHPAGE, NY 11714
516.293.2000

INVOICE

INVOICE NUMBER 838067	INVOICE DATE 11/24/2009	DUE DATE 12/24/2009
WORK ORDER NO. 553290	PAYMENT TERMS NET 30 DAYS	
SHIPPED VIA UP	TRACKING NUMBER	
PURCHASE NO. 1005317	DEPARTMENT NO.	

CUSTOMER NUMBER: 4149769

BILL TO:

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
MARTINSVILLE, VA 24112

SHIP TO: SAM MOORE
1556 DAWN DR
BEDFORD, VA 24523

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING-PLEASE CHECK PRICES BEFORE PLACING ORDERS.
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FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

TO PLACE ORDERS: (800) 645-9068
CUSTOMER SERVICE: (800) 645-9068
FAX: (516) 293-2737

PATTERN	COLOR	BRAND	QUANTITY	UNIT MEASURE	UNIT PRICE	EXTENDED PRICE
23217 RAISED DIAMOND	4 AMBER	KRAVET DESIGN	5.0	YARD	42.50	212.50

SIDEMARK: PO# 1005317

TO PAY BY CREDIT CARD PLEASE CALL (800) 648-5728 x2285

SUBTOTAL: \$212.50
SHIPPING: \$10.45
SALES TAX: \$.00
INVOICE TOTAL: \$222.95
AMOUNT PAID: \$.00
AMOUNT DUE: \$222.95

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT. BE SURE TO INCLUDE YOUR CUSTOMER NUMBER ON YOUR CHECK.

CUSTOMER #: 4149769 VA 01
INVOICE #: 838067 DUE DATE: 12/24/2009
COMPANY: AMERICAN OF MARTINSVILLE

PLEASE NOTE YOUR REASON FOR ANY DEDUCTION MADE
ON THE REVERSE SIDE AND CHECK THIS BOX. ☐

REMIT TO:

KRAVET INC.
P.O. BOX 9000
BETHPAGE, NY 11714-9000

SUBTOTAL	\$212.50
SHIPPING	\$10.45
SALES TAX	\$.00
INVOICE TOTAL	\$222.95
AMOUNT PAID	\$.00
AMOUNT DUE US\$	\$222.95
AMOUNT ENCLOSED	