

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

## PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s850

Amount/Classification  
\$9,370.12 Unsecured

In re:

American of Martinsville, Inc.

Case Number:

10-11638

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



24838952000348

SOURCE4

4721 STARKEY ROAD

ROANOKE, VA 24014 24018

☐ 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 (540) 989-6848

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

RECEIVED

AUG 16 2010

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

Claim Number (if known):

Filed on:

ZIP CODE CORRECTION

Payment Telephone Number ( )

BMC GROUP

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 42,852.25

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:

526

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: %

Amount of arrearage and other charges as of time case fi included in secured claim,

Basis for Perfection:

if any: \$

## 5. PRIORITY CLAIM

Unsecured Priority Claim Amount: \$

Include ONLY the priority portion of your unsecured claim here.

☐ 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).

☐ 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.

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

THIS SPACE FOR COURT USE ONLY

Barcalounger



00339

DATE

8-13-10

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.

Emma J. Moyers Credit Manager Source 4

## 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

### INFORMATION

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.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com](http://www.bmcgroup.com)



REMIT TO:

# STATEMENT

THIS STATEMENT IS SENT AS A COURTESY AS ALL ITEMS ARE PAYABLE FROM OUR INVOICES. OUR TERMS ARE NET 30 DAYS FROM DATE OF INVOICE.

4721 STARKEY ROAD  
ROANOKE, VA 24018  
(540) 989-6848 FAX (540)989-3345

American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

STATEMENT DATE	ACCOUNT NUMBER
06/30/10	526

TERMS - NET 10 DAYS

A FINANCE CHARGE of 2% (per month), 24% (ANNUAL PERCENTAGE RATE) or amount allowable by law will be added to invoice over 30 days.

INVOICE DATE	INVOICE NUMBER	YOUR REFERENCE NUMBER	CURRENT	31-60 DAYS	61-90 DAYS	90 DAYS & OVER
10/14/09	721731	DT395910				779.12
		FINANCE CHARGE				124.66
10/27/09	723772	DT398841				779.12
		FINANCE CHARGE				124.66
10/30/09	724257	DT399648				389.12
		FINANCE CHARGE				62.26
10/30/09	724956	256728Y				302.69
		FINANCE CHARGE				48.43
11/18/09	727461	DT402826				2,359.86
		FINANCE CHARGE				330.38
12/14/09	732078	DT406038				614.45
		FINANCE CHARGE				73.73
12/18/09	732743	258135Y				114.68
		FINANCE CHARGE				13.76
03/31/10	737997	0709OIY6				14,913.11
		FINANCE CHARGE				894.79
01/29/10	740125	DT413205				391.36
		FINANCE CHARGE				39.14
02/19/10	743189	DT416239				981.10
		FINANCE CHARGE				78.49
02/22/10	743271	261847Y				475.07
		FINANCE CHARGE				38.01
02/22/10	743503	DT418368				986.22
		FINANCE CHARGE				78.90
02/26/10	744973	263046Y				399.01
		FINANCE CHARGE				31.92
03/18/10	747757	DT423320				986.38
		FINANCE CHARGE				59.18
03/18/10	747758	DT423379				9,456.05
		FINANCE CHARGE				567.36
03/24/10	748819	264480Y				399.18
		FINANCE CHARGE				23.95
04/30/10	757396	DT432494			5,707.80	
		FINANCE CHARGE			228.31	
FINANCE CHARGE TOTALS			F/C CURRENT	F/C 31-60 DAYS	F/C 61-90 DAYS	F/C 91 DAYS & OVER
					228.31	2,589.62
			TOTAL CURRENT	TOTAL 31-60 DAYS	TOTAL 61-90 DAYS	TOTAL 91 DAYS & OVER
					5,936.11	36,916.14

THANK YOU

BALANCE DUE

42,852.25



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

DATE	NUMBER
10/14/09	721731

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

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American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

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American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

INVOICE	NUMBER
DATE	721731
10/14/09	

CUST NO.  
526

Requisition # 1005044-1

395910

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLSN.	CUST NO.
1005044-1	DT395910	10/08/09	UPS	S TALIATFERRO	526

QUANTITY	QTY BACK ORDERED	FORM NUMBER/DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
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2

LAW LABEL 11/2008 NEW LAW LABEL

363.22

CT

726.44

NET SALES	726.44
SHIPPING	16.36
STATE SALES TAX	36.32
PLEASE PAY THIS AMOUNT	779.12

TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL  
PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO  
ALL BALANCES OVER 30 DAYS OLD.

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY  
THIS AMOUNT 779.



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

# INVOICE

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

DATE	NUMBER
10/27/09	723772

Please call our Accounts Receivable Department at (540) 989-6848 if you have any questions about this invoice.

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American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

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PURCHASE ORDER 1005356-1  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

Requisition # 1005356-1

398841

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLSN1.	CUST NO.
1005356-1	DT398841	10/27/09	UPS	S TALLAFERRO	526

QUANTITY	QTY BACK ORDERED	FORM NUMBER/DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
2		LAW LABEL 11/2008 NEW LAW LABEL	363.22	CT	726.44
TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.					
NET SALES					726.44
SHIPPING					16.36
STATE SALES TAX					36.32
PLEASE PAY THIS AMOUNT					779.12

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-251445

PLEASE PAY THIS AMOUNT 779.

INVOICE	DATE	NUMBER
	10/27/09	723772

CUST NO. 526



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

# INVOICE

DATE	NUMBER
10/30/09	724257

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

SOLD TO  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SHIP TO  
PURCHASE ORDER 1004194-2  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

Requisition # 1004194-2

399648

YOUR ORDER NUMBER		OUR ORDER NO.		DATE SHIPPED		SHIPPED VIA		SLSN.		CUST NO.	
1004194-2		DT399648		10/29/09		UPS/TODAY!		S TALIAFERRO		526	
QUANTITY	QTY. BACK ORDERED	FORM NUMBER/DESCRIPTION									
4		KNITTING TICKETS									
		84.00	CT	336.00							
NET SALES		336.00									
SHIPPING		36.32									
STATE SALES TAX		16.80									
TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO		PLEASE PAY THIS AMOUNT 389.12									

Please call our Accounts Receivable Department at (540) 989-6848 if you have any questions about this invoice.

INVOICE	
DATE	NUMBER
10/30/09	724257

CUST No.  
526

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D # 58-2351445

PLEASE PAY  
THIS AMOUNT 389.12



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

INVOICE

DATE	NUMBER
10/30/09	724956

Please call our Accounts Receivable Department at (540) 989-6848 if you have any questions about this invoice.

SOURCE4  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SHIPTO  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

INVOICE	
DATE	NUMBER
10/30/09	724956

CUST No. 526

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. ID# 58-2351445

PLEASE PAY THIS AMOUNT 302.6

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLSM.	CUST NO.		
1005356-1	256728Y	10/27/09	UPS	S TALIAFERRO	526		
QUANTITY	QTY BACK ORDERED	FORM NUMBER/DESCRIPTION		UNIT PRICE	UNIT AMOUNT		
62,700		670656 FANFOLD THERMAL LABEL		4.10 M	257.07		
TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.				NET SALES	257.07		
				SHIPPING	32.77		
				STATE SALES TAX	12.85		
				PLEASE PAY THIS AMOUNT	302.69		



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

# INVOICE

DATE	NUMBER
11/18/09	727461

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

SOLD TO  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SHIP TO  
PURCHASE ORDER 1005678-1  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

Requisition # 1005678-1

402826

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLS.NL.	CUST NO.
1005678-1	DT402826	11/18/09	UPS	S TALIAFERRO	526

QUANTITY	QTY. BACK ORDERED	FORM NUMBER/DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
4		LAW LABEL, 11/2008 NEW LAW LABEL	363.22	CT	1,452.88
4		KNITTING TICKETS	84.00	CT	336.00
12		C-SA110410 W137 RIBBON FOR SATO PTR	32.00	RL	384.00

TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL  
PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO  
ALL BALANCES OVER 30 DAYS OLD.

NET SALES	2,172.88
SHIPPING	78.33
STATE SALES TAX	108.65
PLEASE PAY THIS AMOUNT	2,359.86

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY  
THIS AMOUNT 2,359.86

INVOICE	DATE	NUMBER
	11/18/09	727461

CUST No.  
526





SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

# INVOICE

DATE	NUMBER
12/14/09	732078

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

SOURCE4  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SHIP TO  
PURCHASE ORDER 1005914-1  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

Requisition # 1005914-1

406038

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLSM.	CUST NO.
1005914-1	DT406038	12/03/09	UPS	S TALIAFERRO	526

QUANTITY	QTY BACK ORDERED	FORM NUMBER/DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
18		C-SA110410 W137 RIBBON FOR SATO PTR	32.00	RL	576.00
TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.					
NET SALES					576.00
SHIPPING					9.65
STATE SALES TAX					28.80
PLEASE PAY THIS AMOUNT					614.45

Please call our Accounts Receivable Department at (540) 989-6848 if you have any questions about this invoice.

INVOICE	NUMBER
DATE	12/14/09
	732078

CUST No.  
526

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY  
THIS AMOUNT 614.4



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

# INVOICE

DATE	NUMBER
12/18/09	732743

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

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American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

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ATTN: EDDIE STEWART  
American of Martinsville  
PURCHASE ORDER 1005699  
128 East Church Street  
Martinsville, VA 24112

INVOICE	
DATE	NUMBER
12/18/09	732743

CUST NO.  
526

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLSM.	CUST NO.
1005699	258135Y	12/07/09	UPS	S TALIAFERRO	526

QUANTITY	QTY. BACK ORDERED	FORM NUMBER/DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
3		95913E 1099MISC LSR ABC+100DWMR	32.00	PK	96.00

TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL  
PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO  
ALL BALANCES OVER 30 DAYS OLD.

NET SALES	96.00
SHIPPING	13.88
STATE SALES TAX	4.80
PLEASE PAY THIS AMOUNT	114.68

PLEASE PAY  
THIS AMOUNT 114.

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. ID# 58-2351445



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

# INVOICE

DATE	NUMBER
12/31/09	737997

Please call our Accounts Receivable Department at (540) 989-6848 if you have any questions about this invoice.

INVOICE	
DATE	NUMBER
12/31/09	737997

CUST No.  
526

SOLD TO  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SHIPPED TO  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

YOUR ORDER NUMBER		OUR ORDER NO.		DATE SHIPPED		SHIPPED VIA		SLSN1.		CUST NO.	
		07090IY6				UPS		S TALI:AFERRO		526	
QUANTITY	QTY BACK ORDERED	FORM NUMBER/DESCRIPTION									
1		OLD STOCK									
		14,913.10	EA	14,913.11							
NET SALES				14,913.11							
SHIPPING											
STATE SALES TAX											
PLEASE PAY THIS AMOUNT				14,913.11							

TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY  
THIS AMOUNT 14,913.11



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

# INVOICE

DATE	NUMBER
01/29/10	740125

Please call our Accounts Receivable Department at (540) 989-6848 if you have any questions about this invoice.

SOLD TO  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SHIP TO  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

Requisition # 1006340-1

413205

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLSNL	CUST NO.
1006340-1	DT413205	01/22/10	UPS/TODAY	S TALLAFERRO	526

QUANTITY	QTY. BACK ORDERED	FORM NUMBER/DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
4		KNITTING TICKETS	84.00	CT	336.00
TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.					
NET SALES					336.00
SHIPPING					38.56
STATE SALES TAX					16.80
PLEASE PAY THIS AMOUNT					391.36

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY  
THIS AMOUNT 391.3

INVOICE	
DATE	NUMBER
01/29/10	740125

CUST No.  
526



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

# INVOICE

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

DATE	NUMBER
02/19/10	743189

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

SOLD TO  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SHIPPED TO  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

Requisition # 1006340-1

416239

YOUR ORDER NUMBER		OUR ORDER NO.		DATE SHIPPED		SHIPPED VIA		SLSM.		CUST NO.	
1006340-1		DT416239		02/08/10		FDX		S TALIAFERRO		526	
QUANTITY	QTY BACK ORDERED	FORM NUMBER/DESCRIPTION									
4		LAW LABEL 11/2008 NEW LAW LABEL									
		226.50	CT	906.00							
		NET SALES									
		906.00									
		SHIPPING									
		29.80									
		STATE SALES TAX									
		45.30									
		PLEASE PAY THIS AMOUNT									
		981.10									

TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY  
THIS AMOUNT 981.1

INVOICE	
DATE	NUMBER
02/19/10	743189

CUST No.  
526



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

# INVOICE

DATE	NUMBER
02/22/10	743271

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

S O L D T O  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

S H I P T O  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

INVOICE	DATE	NUMBER
	02/22/10	743271

CUST No.  
526

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLSN.	CUST NO.
1006340-1	261847Y	02/08/10	UPS	S TALIAFERRO	526

QUANTITY	QTY. BACK ORDERED	FORM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
83,600		670656	FANFOLD THERMAL LABEL	4.10	M	342.76
TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.						
NET SALES						342.76
SHIPPING						115.17
STATE SALES TAX						17.14
PLEASE PAY THIS AMOUNT						475.07

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY  
THIS AMOUNT

475.07



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

INVOICE

DATE	NUMBER
02/22/10	743503

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

SOLD TO  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SHIP TO  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

Requisition # 1007031-1

418368

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLSM.	CUST NO.
1007031-1	DT418368	02/18/10	UPS	S TALLIAFERRO	526
QUANTITY	QTY. BACK ORDERED	FORM NUMBER/DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
4		LAW LABEL 11/2008 NEW LAW LABEL	.226.50	CT	906.00
TERMS: NET 10 DAYS, A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.			STATE SALES TAX 45.30		
NET SALES			906.00		
SHIPPING			34.92		
PLEASE PAY THIS AMOUNT			986.22		

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY THIS AMOUNT 986.22

INVOICE	DATE	NUMBER
	02/22/10	743503

CUST No. 526



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

# INVOICE

DATE	NUMBER
02/26/10	744973

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

SOURCE4  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SHIPPING  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

INVOICE	NUMBER
DATE	02/26/10
744973	

CUST No.  
526

YOUR ORDER NUMBER 1007031-1 OUR ORDER NO. 263046Y DATE SHIPPED 02/19/10 SHIPPED VIA UPS SLISL. CUST NO. 526

QUANTITY QTY BACK ORDERED FORM NUMBER/DESCRIPTION

83,600

670656 FANFOLD THERMAL LABEL

4.10 M 342.76

UNIT PRICE	UNIT	AMOUNT
NET SALES		342.76
SHIPPING		39.11
STATE SALES TAX		17.14
PLEASE PAY THIS AMOUNT		399.01

TERMS: NET 10 DAYS, A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. ID # 58-2351445

PLEASE PAY  
THIS AMOUNT 399.0





SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

# INVOICE

DATE	NUMBER
03/18/10	747757

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

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American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

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American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

Requisition # 1007126-2

423320

YOUR ORDER NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	SLSM.	CUST NO.
1007126-2	DT423320	03/16/10	UPS	S TALLIAFERRO	526

QUANTITY	QTY. BACK ORDERED	FORM NUMBER/DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
4		LAW LABEL 11/2008 NEW LAW LABEL	226.50	CT	906.00
TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.					
NET SALES					906.00
SHIPPING					35.08
STATE SALES TAX					45.30
PLEASE PAY THIS AMOUNT					986.38

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY  
THIS AMOUNT 986.38

INVOICE	DATE	NUMBER
	03/18/10	747757

CUST No.  
526



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

# INVOICE

DATE	NUMBER
03/18/10	747758

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

INVOICE	
DATE	NUMBER
03/18/10	747758

CUST No.  
526

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American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

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American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

Requisition # LETTER ON FILE

423379

YOUR ORDER NUMBER		OUR ORDER NO.		DATE SHIPPED		SHIPPED VIA		SLSN.		CUST NO.	
LETTER ON FILE		DT423379		03/16/10		NOT SHIPPED		S TALIAFERRO		526	
QUANTITY	QTY. BACK ORDERED	FORM NUMBER/DESCRIPTION									
72		DP911560 TEAR TICKET/LAW LABELS									
		125.08	CT	9,005.76							
NET SALES		9,005.76									
SHIPPING											
STATE SALES TAX		450.29									
PLEASE PAY THIS AMOUNT		9,456.05									

TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.

TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL  
PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO  
ALL BALANCES OVER 30 DAYS OLD.

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY  
THIS AMOUNT 9,456.05



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX(540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

DATE	NUMBER
03/24/10	748819

Please call our Accounts Receivable Department at (540) 989-6848 if you have any questions about this invoice.

SOURCE4  
American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

SOURCE4  
American of Martinsville  
ATTN: TERRY REEVES, WAREHOUSE  
11 Redd Level Plant Rd.  
Martinsville, VA 24112

DATE	NUMBER
03/24/10	748819

CUST No. 526

YOUR ORDER NUMBER		OUR ORDER NO.		DATE SHIPPED		SHIPPED VIA		SLSM.		CUST NO.	
1007126-2		264480Y		03/15/10		UPS		S		TALIAFERRO 526	
QUANTITY	QTY BACK ORDERED	FORM NUMBER/DESCRIPTION				UNIT PRICE	UNIT	AMOUNT			
83,600		670656 FANFOLD THERMAL LABEL				4.10	M	342.76			
TERMS: NET 10 DAYS, A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.								NET SALES 342.76			
								SHIPPING 39.28			
								STATE SALES TAX 17.14			
								PLEASE PAY THIS AMOUNT 399.18			

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. I.D.# 58-2351445

PLEASE PAY THIS AMOUNT 399.1



SOURCE4  
4721 Starkey Road  
Roanoke, VA 24018  
(540) 989-6848  
FAX (540) 989-3345

SEND U.S. DOLLAR PAYMENT TO ADDRESS ON REMITTANCE STUB

# INVOICE

DATE	NUMBER
04/30/10	757396

Please call our Accounts Receivable  
Department at (540) 989-6848 if you  
have any questions about this invoice.

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American of Martinsville  
128 East Church Street  
Martinsville, VA 24112

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American of Martinsville  
DO NOT SHIP/FOR BILLING ONLY

CUST NO.  
526

INVOICE	NUMBER
DATE	04/30/10
NUMBER	757396

432494

YOUR ORDER NUMBER		OUR ORDER NO.		DATE SHIPPED		SHIPPED VIA		SLSM.		CUST NO.	
		DT432494		05/04/10		DO NOT SHIP		S TALIAFERRO		526	
QUANTITY	QTY. BACK ORDERED	FORM NUMBER/DESCRIPTION									
24		LAW LABEL 11/2008 NEW LAW LABEL									
		226.50	CT	5,436.00							
NET SALES		5,436.00									
SHIPPING											
STATE SALES TAX		271.80									
TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO ALL BALANCES OVER 30 DAYS OLD.		PLEASE PAY THIS AMOUNT 5,707.80									

TERMS: NET 10 DAYS. A FINANCE CHARGES OF 2% PER MONTH, WHICH IS AN ANNUAL  
PERCENTAGE RATE 24%, OR THE AMOUNT ALLOWABLE BY LAW WILL BE ADDED TO  
ALL BALANCES OVER 30 DAYS OLD.

PLEASE REMIT TO:  
**Source4**  
4721 STARKEY ROAD  
ROANOKE VIRGINIA 24018  
FED. ID# 58-2351445

PLEASE PAY  
THIS AMOUNT 5,707.8