UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM

Your Claim is Scheduled As Follows:
Schedule/Claim ID: s15598
AMOUNT/CLASSIFICATION:
$7,221.77 UNSECURED

Name of Debtor:
Cliffs Club & Hospitality Service Company, LLC

Case Number:
12-01237

NOTE: See reverse and attached 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 (the person or other entity to whom the debtor owes money or property) :

Name and address where notices should be sent:
29347866010488
Fore Supply Co.
1205 Capitol Drive
Addison, IL 60101

RECEIVED
APR 19 2012
BMC GROUP

Creditor Telephone Number (630)543-4922 email: info@foresupplyco.com

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 except as provided in the accompanying bar date notice.

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

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

Payment Telephone Number ( ) email:

☐ 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 to indicate that this claim amends a previously filed claim.
Court Claim Number (if known):

Filed on:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 7221.77

If all or part of your claim is secured, 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 instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 8251

3a. Debtor may have scheduled account as:
(See instruction #3a)

3b. Uniform Claim Identifier (optional):
(See instruction #3b)

4. SECURED CLAIM: (See instruction #4)
Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other ____________

Value of Property: $ ____________

Annual Interest Rate: ______ % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: $ ____________

Basis for Perfection: ____________

Amount of Secured Claim: $ ____________

Amount Unsecured: $ ____________

5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount.

Amount entitled to priority: $ ____________

Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): $ ____________

You MUST specify the priority of the claim:

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

☐ 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).

☐ 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).

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

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

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

☐ Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

** 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.*

Cliffs POC
00152

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

7. DOCUMENTS: *Attached are redacted copies of documents that support the claim,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").

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

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.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES OR EMAIL NOT ACCEPTED) so that it is actually received on or before 4:00 pm prevailing Eastern Time on May 31, 2012 for Non-Governmental Claimants OR on or before 4:00 pm prevailing Eastern Time on August 27, 2012 for Governmental Claimants.

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

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: Cliffs Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

☑ I am the creditor.

☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)

☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)

☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Benjamin Rich
Title: Director
Company: 'Fore' Supply Co.

(Signature) B. Rich

(Date) 4-17-12

Address and telephone number (if different from notice address above):
1205 Capitol Drive
Addison IL 60101

Telephone number: 630-543-4422
email: info@foresupplyco.com

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

LIST OF DEBTORS:

Case Name	Case Nbr
The Cliffs Club & Hospitality Group, Inc.	12-01220
CCHG Holdings, Inc.	12-01223
The Cliffs at Mountain Park Golf & Country Club, LLC	12-01225
The Cliffs at Keowee Vineyards Golf & Country Club, LLC	12-01226
The Cliffs at Walnut Cove Golf & Country Club, LLC	12-01227
The Cliffs at Keowee Falls Golf & Country Club, LLC	12-01229
The Cliffs at Keowee Springs Golf & Country Club, LLC	12-01230
The Cliffs at High Carolina Golf & Country Club, LLC	12-01231
The Cliffs at Glassy Golf & Country Club, LLC	12-01234
The Cliffs Valley Golf & Country Club, LLC	12-01236
Cliffs Club & Hospitality Service Company, LLC	12-01237

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3172619
Date	6/6/2011
Order No.	1151633
Shipper ID	2177704
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/1/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	8962W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
4.000	EACH	TX-VTSM-10 TRESEMME EXTRA HOLD MOUSSE 10.5oz	4.000	EACH	0.00	3.68	14.72
4.000	EACH	TX-CTHS7 TRESEMME AERO HAIR SPRAY 11oz.	4.000	EACH	0.00	3.68	14.72
1.000	UNIT	TX-0514 C.C. LONG HANDLE TWIN BLADE PIVOT 200 ct/un.	1.000	UNIT	0.00	33.98	33.98
1.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	1.000	EACH	0.00	5.24	5.24

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	68.66
Trade Discount	-3.44
Freight	9.64
Misc. Charges	0.00
Tax Total	0.00
	74.86
Less Paid Amount	0.00
TOTAL	74.86

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3172663
Date	6/6/2011
Order No.	1151714
Shipper ID	2177793
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT KEOWEE VINEYARDS DENISE (DENISE GROUT) 824 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/2/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	DENISE GROUT	8983K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
3.000	EACH	L-338 LINCOLN PASTE BLACK 2 1/8oz	3.000	EACH	0.00	2.88	8.64
3.000	EACH	L-338-BR LINCOLN PASTE BROWN 2 1/8oz	3.000	EACH	0.00	2.88	8.64
3.000	EACH	L-002 KIWI PASTE SHOE POLISH WHITE 1 1/8 OZ.	3.000	EACH	0.00	2.18	6.54
3.000	EACH	L-008SM-WH KIWI LIQ.SCUFF COVER-WHITE 2.5oz	3.000	EACH	0.00	1.98	5.94
3.000	EACH	L-008-SM KIWI LIQ SCUFF COVER-BLACK 2.5oz	3.000	EACH	0.00	1.98	5.94
4.000	EACH	LX-6038-A C.C. SOLE & HEEL-BLK 4 oz	4.000	EACH	0.00	2.18	8.72
2.000	EACH	LX-6036 C.C. SOLE & HEEL-BRN 4oz.	2.000	EACH	0.00	2.18	4.36
10.000	QT	L-239 'FORE' CITRUS CLEANER - QUARTS	10.000	QT	0.00	9.95	99.50
3.000	EACH	TX-817 'FORE' PLASTIC MANICURE BRUSH	3.000	EACH	0.00	1.68	5.04

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

203.86
-10.20

Continued

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3172663
Date	6/6/2011
Order No.	1151714
Shipper ID	2177793
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT KEOWEE VINEYARDS DENISE (DENISE GROUT) 824 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/2/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	DENISE GROUT	8983K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	QT	LX-DC32 KELLYS DRY CLEANER FLUID 32 OZ.	1.000	QT	0.00	16.98	16.98
2.000	EACH	LX-609 CHAMP PRO-PLUS SPIKE WRENCH	2.000	EACH	0.00	4.88	9.76
3.000	EACH	LX-331-010 KIWI FRESH FORCE 2.2 oz.	3.000	EACH	0.00	2.68	8.04
2.000	BOX	FX-19831 LENS CLEANING WIPES (see clear) 120'S	2.000	BOX	0.00	7.88	15.76

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	203.86
Trade Discount	-10.20
Freight	20.39
Misc. Charges	0.00
Tax Total	0.00
	214.05
Less Paid Amount	0.00
TOTAL	214.05

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3172834
Date	6/6/2011
Order No.	1151894
Shipper ID	2177992
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS KEOWEE VINEYARDS WELLNESS JEFF T (JEFF THOMPSON) 196 HORSE PASTURE ROAD SUNSET, SC 29685

5% DISCOUNT APPLIED TO ORDER - THANK YOU FOR YOUR BUSINESS!!

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/3/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	JEFF THOMPSON	8179--8567K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
8.000	BAG	JX-2XL-38 GYM WIPES REFILL - 700 per Roll	8.000	BAG	0.00	29.95	239.60

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	239.60
Trade Discount	-11.98
Freight	38.45
Misc. Charges	0.00
Tax Total	0.00
	266.07
Less Paid Amount	0.00
TOTAL	266.07

'FORE' SUPPLY CO.
1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3172933
Date	6/7/2011
Order No.	1151910
Shipper ID	2178004
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS VALLEY WELLNESS RIMA L (RIMA LAKE) 25 PAINTER CREEK ROAD TRAVELERS REST, SC 29690

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/6/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	RIMA LAKE	8975V

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
6.000	EACH	TX-6279 RT.GUARD UNSCENT.AERO.DEOD.6oz	6.000	EACH	0.00	3.98	23.88
6.000	EACH	TX-2032 EDGE SENSITIVE SHAVE GEL 7 oz	6.000	EACH	0.00	2.98	17.88
12.000	EACH	TX-4150 GILLETTE SATIN CARE DRY SKIN 7oz	12.000	EACH	0.00	2.88	34.56
1.000	UNIT	TX-100 READY BRUSH DISP.T/BRSHS 144 un	1.000	UNIT	0.00	51.95	51.95
4.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	4.000	UNIT	0.00	41.88	167.52
4.000	EACH	TX-31617 SCOPE MOUTHWASH 1.5 LTR (50.7 oz.)	4.000	EACH	0.00	6.58	26.32
1.000	ROLL	PX-A-15 WHITE POLY BAGS 10"X15" 500 ROLL	1.000	ROLL	0.00	25.98	25.98
2.000	EACH	TX-9600 GERM X HAND SANITIZER 40oz	2.000	EACH	0.00	9.95	19.90
1.000	CASE	TX-0687 STAYFREE MAXI-PADS 8bg of 24s per case	1.000	CASE	0.00	39.98	39.98

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

439.41
-21.97

Continued

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3172933
Date	6/7/2011
Order No.	1151910
Shipper ID	2178004
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS VALLEY WELLNESS RIMA L (RIMA LAKE) 25 PAINTER CREEK ROAD TRAVELERS REST, SC 29690

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/6/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	RIMA LAKE	8975V

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
6.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	6.000	EACH	0.00	5.24	31.44

THE ITEMS LISTED BELOW ARE BACKORDERED

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America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	439.41
Trade Discount	-21.97
Freight	38.47
Misc. Charges	0.00
Tax Total	0.00
	455.91
Less Paid Amount	0.00
TOTAL	455.91

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3173416
Date	6/13/2011
Order No.	1152449
Shipper ID	2178629
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/10/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	9240W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	CASE	L-750-CLR FORE CLEAR POLY SHOE BAGS 750CS	1.000	CASE	0.00	146.88	146.88
1.000	UNIT	TX-00304 TAMPAX REG. TAMPONS 4bx/40s/un	1.000	UNIT	0.00	38.95	38.95
3.000	BAG	JX-2XL-36 GYM WIPES REFILL ADVANTAGE - 900 per Roll	3.000	BAG	0.00	18.95	56.85

THE ITEMS LISTED BELOW ARE BACKORDERED

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America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	242.68
Trade Discount	-12.13
Freight	29.75
Misc. Charges	0.00
Tax Total	0.00
	260.30
Less Paid Amount	0.00
TOTAL	260.30

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174048
Date	6/17/2011
Order No.	1151714
Shipper ID	2178973
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT KEOWEE VINEYARDS DENISE (DENISE GROUT) 824 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/2/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	DENISE GROUT	8983K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	EACH	L-338-LB LINCOLN PASTE LIGHT BROWN 2 1/8oz	2.000	EACH	0.00	2.88	5.76

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	5.76
Trade Discount	-0.29
Freight	7.69
Misc. Charges	0.00
Tax Total	0.00
	13.16
Less Paid Amount	0.00
TOTAL	13.16

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174484
Date	6/23/2011
Order No.	1153045
Shipper ID	2179707
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT GLASSY MOUNTAIN KAY V (KAY VICK) 200 FIRE PINK WAY LANDRUM, SC 29356

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KAY VICK	9396G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
6.000	EACH	TX-2032 EDGE SENSITIVE SHAVE GEL 7 oz	6.000	EACH	0.00	2.98	17.88
1.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	1.000	UNIT	0.00	41.88	41.88
2.000	GAL	JX-0940Z WINDEX WINDOW CLEANER - GALLON	2.000	GAL	0.00	12.78	25.56

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	85.32
Trade Discount	-4.26
Freight	16.29
Misc. Charges	0.00
Tax Total	0.00
	97.35
Less Paid Amount	0.00
TOTAL	97.35

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174496
Date	6/23/2011
Order No.	1153092
Shipper ID	2179710
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	9485W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	EACH	JX-1540 INSECT REPELLENT TOWELETE 40 / CANISTER	2.000	EACH	0.00	13.98	27.96
2.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	2.000	EACH	0.00	5.24	10.48
4.000	EACH	TX-4150 GILLETTE SATIN CARE DRY SKIN 7oz	4.000	EACH	0.00	2.88	11.52
1.000	EACH	FAX-6085 Q-TIPS COTTON SWABS 500 BOX	1.000	EACH	0.00	3.69	3.69

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	53.65
Trade Discount	-2.68
Freight	8.60
Misc. Charges	0.00
Tax Total	0.00
	59.57
Less Paid Amount	0.00
TOTAL	59.57

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174500
Date	6/23/2011
Order No.	1153046
Shipper ID	2179708
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT GLASSY MOUNTAIN KAY V (KAY VICK) 200 FIRE PINK WAY LANDRUM, SC 29356

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KAY VICK	9397G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	UNIT	TX-100 READY BRUSH DISP.T/BRSHS 144 un	1.000	UNIT	0.00	51.95	51.95
1.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	1.000	UNIT	0.00	41.88	41.88
2.000	GAL	JX-0940Z WINDEX WINDOW CLEANER - GALLON	2.000	GAL	0.00	12.78	25.56

THE ITEMS LISTED BELOW ARE BACKORDERED

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	119.39
Trade Discount	-5.97
Freight	15.88
Misc. Charges	0.00
Tax Total	0.00
	129.30
Less Paid Amount	0.00
TOTAL	129.30

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174501
Date	6/23/2011
Order No.	1152506
Shipper ID	2179704
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS KEOWEE VINEYARDS WELLNESS SHERRY H (SHERRY HUMPHREY) 196 HORSE PASTURE ROAD SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/13/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SHERRY HUMPHREY	9267K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	BOX	CX-2725 C.C. BLK WRAPPED COMB 7" 144 BX	1.000	BOX	0.00	25.98	25.98
1.000	UNIT	TX-15789 GILLETTE CUSTOM PLUS RAZORS 104/unit	1.000	UNIT	0.00	59.98	59.98
10.000	EACH	TX-2032 EDGE SENSITIVE SHAVE GEL 7 oz	10.000	EACH	0.00	2.98	29.80
10.000	EACH	TX-4149 GILLETTE SATIN CARE SENSITIVE SKIN 7 oz.	10.000	EACH	0.00	2.88	28.80

THE ITEMS LISTED BELOW ARE BACKORDERED

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	144.56
Trade Discount	-7.23
Freight	14.27
Misc. Charges	0.00
Tax Total	0.00
	151.60
Less Paid Amount	0.00
TOTAL	151.60

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174613
Date	6/24/2011
Order No.	1152505
Shipper ID	2179703
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE CHIP (CHIP COXE) 40 CLUB VILLAGE WAY ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/13/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	CHIP COXE	9271W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	UNIT	TX-00304 TAMPAX REG. TAMPONS 4bx/40s/un	1.000	UNIT	0.00	38.95	38.95
6.000	EACH	TX-CTHS7 TRESEMME AERO HAIR SPRAY 11oz.	6.000	EACH	0.00	3.68	22.08
6.000	EACH	TX-6279 RT.GUARD UNSCENT.AERO.DEOD.6oz	6.000	EACH	0.00	3.98	23.88
6.000	EACH	TX-00384 SECRET AERO DEOD SPRNG BRZ 4oz	6.000	EACH	0.00	2.98	17.88
4.000	EACH	T-149 C.C. LOTION/MINK OIL 18oz	4.000	EACH	0.00	2.98	11.92
6.000	EACH	TX-894 C.C. MINT MOUTHWASH LITER	6.000	EACH	0.00	3.58	21.48
1.000	UNIT	T-271 C.C.PREMIUM QLTY T.BRUSH 144un	1.000	UNIT	0.00	62.88	62.88
4.000	EACH	T-274 C.C. SUNBLCK #30 W/ALOE 18 oz.	4.000	EACH	0.00	9.98	39.92
6.000	EACH	TX-VTSM-10 TRESEMME EXTRA HOLD MOUSSE 10.5oz	6.000	EACH	0.00	3.68	22.08

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

280.95
-14.03

Continued

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174613
Date	6/24/2011
Order No.	1152505
Shipper ID	2179703
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE CHIP (CHIP COXE) 40 CLUB VILLAGE WAY ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/13/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	CHIP COXE	9271W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	DOZ	JX-915BL-1 FORE BLUE URINAL SCREEN/BLOCK	1.000	DOZ	0.00	19.88	19.88

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	280.95
Trade Discount	-14.03
Freight	40.04
Misc. Charges	0.00
Tax Total	0.00
	306.96
Less Paid Amount	0.00
TOTAL	306.96

'FORE' SUPPLY CO.

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Addison, IL 60101
Phone: (630) 543-4422
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REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174614
Date	6/24/2011
Order No.	1153044
Shipper ID	2179705
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS AT KEOWEE FALLS KATHERINE (KATHERINE VARNER) 770 SO CHERRY LAUREL WAY SALEM, SC 29676

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KATHERINE VARNER	9386F

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
4.000	EACH	L-005-BL MELTONIAN 1.55 oz BLACK #2	4.000	EACH	0.00	1.28	5.12
1.000	GAL	T-275 C.C. SUNBLCK#30 W/ALOE -GALLON	1.000	GAL	0.00	65.98	65.98
2.000	EACH	FAX-3684 COTTONETTES COTTON SWABS 300's	2.000	EACH	0.00	2.28	4.56
1.000	UNIT	TX-15789 GILLETTE CUSTOM PLUS RAZORS 104/unit	1.000	UNIT	0.00	59.98	59.98
8.000	EACH	TX-6811 RT.GUARD "POWDER DRY" AERO 6 oz	8.000	EACH	0.00	3.98	31.84
6.000	EACH	TX-2032 EDGE SENSITIVE SHAVE GEL 7 oz	6.000	EACH	0.00	2.98	17.88
3.000	EACH	L-005-CR MELTONIAN 1.55 oz CORDOVAN #78	3.000	EACH	0.00	1.28	3.84
3.000	EACH	L-005-LB MELTONIAN 1.55 oz LT BROWN #6	3.000	EACH	0.00	1.28	3.84
3.000	EACH	L-338-LB LINCOLN PASTE LIGHT BROWN 2 1/8oz	3.000	EACH	0.00	2.88	8.64

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

201.68
-10.08

Continued

'FORE' SUPPLY CO.

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Phone: (630) 543-4422
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REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174614
Date	6/24/2011
Order No.	1153044
Shipper ID	2179705
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS AT KEOWEE FALLS KATHERINE (KATHERINE VARNER) 770 SO CHERRY LAUREL WAY SALEM, SC 29676

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KATHERINE VARNER	9386F

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	201.68
Trade Discount	-10.08
Freight	15.88
Misc. Charges	0.00
Tax Total	0.00
	207.48
Less Paid Amount	0.00
TOTAL	207.48

'FORE' SUPPLY CO.

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REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174637
Date	6/24/2011
Order No.	1152273
Shipper ID	2179702
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS VALLEY CHRIS P (CHRIS POWERS) 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29690

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/8/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	CHRIS POWERS	9211V

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
12.000	EACH	TX-31617 SCOPE MOUTHWASH 1.5 LTR (50.7 oz.)	12.000	EACH	0.00	6.58	78.96
2.000	UNIT	TX-100 READY BRUSH DISP.T/BRSHS 144 un	2.000	UNIT	0.00	51.95	103.90
1.000	UNIT	TX-0514 C.C. LONG HANDLE TWIN BLADE PIVOT 200 ct/un.	1.000	UNIT	0.00	33.98	33.98
6.000	EACH	TX-3070 GILLETTE SERIES SHAVE GEL 7 oz	6.000	EACH	0.00	2.68	16.08
1.000	DOZ	JX-915BL-1 FORE BLUE URINAL SCREEN/BLOCK	1.000	DOZ	0.00	19.88	19.88
12.000	EACH	TX-6279 RT.GUARD UNSCENT.AERO.DEOD.6oz	12.000	EACH	0.00	3.98	47.76
12.000	EACH	TX-00384 SECRET AERO DEOD SPRNG BRZ 4oz	12.000	EACH	0.00	2.98	35.76
6.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	6.000	EACH	0.00	5.24	31.44
3.000	EACH	TX-711-00 SHOWER TO SHOWER ISLAND FRESH 13 OZ.	3.000	EACH	0.00	3.98	11.94

379.70
-18.98

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Continued

'FORE' SUPPLY CO.

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Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3174637
Date	6/24/2011
Order No.	1152273
Shipper ID	2179702
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS VALLEY CHRIS P (CHRIS POWERS) 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29690

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/8/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	CHRIS POWERS	9211V

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	379.70
Trade Discount	-18.98
Freight	43.08
Misc. Charges	0.00
Tax Total	0.00
	403.80
Less Paid Amount	0.00
TOTAL	403.80

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3175234
Date	7/1/2011
Order No.	1153951
Shipper ID	2180332
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	WALNUT COVE GOLF SHOP JULIE (JULI JACOBSEN) 41 CLUB VILLAGE WAY ARDEN, SC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/29/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	JULI JACOBSEN	9792W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	CASE	PX-P075 SOLO PLASTIC CUPS .75oz 5M/CS (#)	1.000	CASE	0.00	79.98	79.98
2.000	GAL	T-275 C.C. SUNBLCK#30 W/ALOE -GALLON	2.000	GAL	0.00	65.98	131.96
6.000	EACH	TX-31617 SCOPE MOUTHWASH 1.5 LTR (50.7 oz.)	6.000	EACH	0.00	6.58	39.48
1.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	1.000	UNIT	0.00	41.88	41.88
6.000	EACH	TX-CTHS7 TRESEMME AERO HAIR SPRAY 11oz.	6.000	EACH	0.00	3.68	22.08
2.000	EACH	L-215-BR C.C. SHOE PASTE BROWN 3oz	2.000	EACH	0.00	1.84	3.68
4.000	DOZ	CX-727 C.C. BLK ALL PURPOSE COMBS 7"	4.000	DOZ	0.00	1.98	7.92

THE ITEMS LISTED BELOW ARE BACKORDERED

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	326.98
Trade Discount	-16.34
Freight	34.08
Misc. Charges	0.00
Tax Total	0.00
	344.72
Less Paid Amount	0.00
TOTAL	344.72

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3175296
Date	7/5/2011
Order No.	1154133
Shipper ID	2180522
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT KEOWEE VINEYARDS SHERRY H (SHERRY HUMPHREY) 824 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/1/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SHERRY HUMPHREY	9876K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
12.000	EACH	TX-2032 EDGE SENSITIVE SHAVE GEL 7 oz	12.000	EACH	0.00	2.98	35.76
12.000	EACH	TX-4150 GILLETTE SATIN CARE DRY SKIN 7oz	12.000	EACH	0.00	2.88	34.56
2.000	UNIT	TX-100 READY BRUSH DISP.T/BRSHS 144 un	2.000	UNIT	0.00	51.95	103.90
3.000	BOX	FX-19831 LENS CLEANING WIPES (see clear) 120'S	3.000	BOX	0.00	7.88	23.64

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	197.86
Trade Discount	-9.89
Freight	17.52
Misc. Charges	0.00
Tax Total	0.00
	205.49
Less Paid Amount	0.00
TOTAL	205.49

'FORE' SUPPLY CO.

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Addison, IL 60101
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Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3175341
Date	7/5/2011
Order No.	1153704
Shipper ID	2180062
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE CHIP (CHIP COXE) 40 CLUB VILLAGE WAY ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/28/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	CHIP COXE	9791W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
12.000	EACH	TX-894 C.C. MINT MOUTHWASH LITER	12.000	EACH	0.00	3.58	42.96
1.000	DOZ	JX-915BL-1 FORE BLUE URINAL SCREEN/BLOCK	1.000	DOZ	0.00	19.88	19.88

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	62.84
Trade Discount	-3.14
Freight	24.63
Misc. Charges	0.00
Tax Total	0.00
	84.33
Less Paid Amount	0.00
TOTAL	84.33

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3175418
Date	7/6/2011
Order No.	1153921
Shipper ID	2180315
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/29/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	9819W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	UNIT	TX-0514 C.C. LONG HANDLE TWIN BLADE PIVOT 200 ct/un.	2.000	UNIT	0.00	33.98	67.96
1.000	GAL	TX-42750 LISTERINE COOL MINT GALLONS	1.000	GAL	0.00	19.98	19.98

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	87.94
Trade Discount	-4.40
Freight	10.89
Misc. Charges	0.00
Tax Total	0.00
	94.43
Less Paid Amount	0.00
TOTAL	94.43

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3175917
Date	7/11/2011
Order No.	1154132
Shipper ID	2180521
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS SAM (SAM SPEAR) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/1/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SAM SPEAR	9858G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	BAG	JX-2XL-38 GYM WIPES REFILL - 700 per Roll	1.000	BAG	0.00	29.95	29.95

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	29.95
Trade Discount	-1.50
Freight	9.14
Misc. Charges	0.00
Tax Total	0.00
	37.59
Less Paid Amount	0.00
TOTAL	37.59

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3176052
Date	7/12/2011
Order No.	1153045
Shipper ID	2181174
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT GLASSY MOUNTAIN KAY V (KAY VICK) 200 FIRE PINK WAY LANDRUM, SC 29356

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KAY VICK	9396G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
6.000	GAL	T-0735 FORE NATURALS MINT MOUTHWASH - Gallon	6.000	GAL	0.00	13.98	83.88

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	83.88
Trade Discount	-4.19
Freight	38.40
Misc. Charges	0.00
Tax Total	0.00
	118.09
Less Paid Amount	0.00
TOTAL	118.09

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3176053
Date	7/12/2011
Order No.	1153046
Shipper ID	2181175
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT GLASSY MOUNTAIN KAY V (KAY VICK) 200 FIRE PINK WAY LANDRUM, SC 29356

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KAY VICK	9397G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	GAL	T-0735 FORE NATURALS MINT MOUTHWASH - Gallon	1.000	GAL	1.00	13.98	13.98

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	13.98
Trade Discount	-0.70
Freight	0.00
Misc. Charges	0.00
Tax Total	0.00
	13.28
Less Paid Amount	0.00
TOTAL	13.28

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3176683
Date	7/18/2011
Order No.	1153046
Shipper ID	2181831
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT GLASSY MOUNTAIN KAY V (KAY VICK) 200 FIRE PINK WAY LANDRUM, SC 29356

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
6/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KAY VICK	9397G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	GAL	T-0735 FORE NATURALS MINT MOUTHWASH - Gallon	1.000	GAL	0.00	13.98	13.98

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	13.98
Trade Discount	-0.70
Freight	7.93
Misc. Charges	0.00
Tax Total	0.00
	21.21
Less Paid Amount	0.00
TOTAL	21.21

"FORE" SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: "FORE" SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3176915
Date	7/20/2011
Order No.	1154855
Shipper ID	2182225
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/12/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	10114W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	2.000	EACH	0.00	5.24	10.48
2.000	DOZ	CX-3701 C.C. BLK 7" PLASTIC COMBS-DOZEN	2.000	DOZ	0.00	3.68	7.36
1.000	EACH	FAX-6085 Q-TIPS COTTON SWABS 500 BOX	1.000	EACH	0.00	3.69	3.69
4.000	EACH	TX-3090 GILL "SERIES" SHAVE CREAM 9oz	4.000	EACH	0.00	2.78	11.12
1.000	GAL	TX-42750 LISTERINE COOL MINT GALLONS	1.000	GAL	0.00	19.98	19.98
1.000	CASE	TX-05486 ALWAYS ULTRA THIN W/FLEXWINGS 6 - 48 PKS/CS	1.000	CASE	0.00	62.45	62.45
2.000	EACH	TX-4150 GILLETTE SATIN CARE DRY SKIN 7oz	2.000	EACH	0.00	2.88	5.76
4.000	EACH	TX-09469 SURE AERO A.P/DEOD UNSCENT 6oz - GREEN CAN	4.000	EACH	0.00	3.98	15.92
4.000	BOX	JX-350-M DISP Powder Free LATEX GLOVES - MED. 100/BX	4.000	BOX	0.00	9.88	39.52

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

176.28
-8.82

Continued

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3176915
Date	7/20/2011
Order No.	1154855
Shipper ID	2182225
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/12/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	10114W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	176.28
Trade Discount	-8.82
Freight	16.61
Misc. Charges	0.00
Tax Total	0.00
	184.07
Less Paid Amount	0.00
TOTAL	184.07

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3176957
Date	7/20/2011
Order No.	1155161
Shipper ID	2182226
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS AT GLASSY WELLNESS SAM (SAM SPEAR) 50 FALCON GLEN DRIVE LANDRUM, SC 29356

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/14/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SAM SPEAR	9858G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	BAG	JX-2XL-38 GYM WIPES REFILL - 700 per Roll	1.000	BAG	0.00	29.95	29.95

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	29.95
Trade Discount	-1.50
Freight	11.50
Misc. Charges	0.00
Tax Total	0.00
	39.95
Less Paid Amount	0.00
TOTAL	39.95

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3176981
Date	7/20/2011
Order No.	1154848
Shipper ID	2182224
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS VALLEY WELLNESS RIMA L (RIMA LAKE) 25 PAINTER CREEK ROAD TRAVELERS REST, SC 29690

PREPAID FRT

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/12/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	RIMA LAKE	9870V

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
12.000	EACH	TX-6279 RT.GUARD UNSCENT.AERO.DEOD.6oz	12.000	EACH	0.00	3.98	47.76
6.000	EACH	TX-2032 EDGE SENSITIVE SHAVE GEL 7 oz	6.000	EACH	0.00	2.98	17.88
6.000	EACH	TX-4150 GILLETTE SATIN CARE DRY SKIN 7oz	6.000	EACH	0.00	2.88	17.28
1.000	UNIT	TX-100 READY BRUSH DISP.T/BRSHS 144 un	1.000	UNIT	0.00	51.95	51.95
4.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	4.000	UNIT	0.00	41.88	167.52
6.000	EACH	TX-31617 SCOPE MOUTHWASH 1.5 LTR (50.7 oz.)	6.000	EACH	0.00	6.58	39.48
1.000	ROLL	PX-A-15 WHITE POLY BAGS 10"X15" 500 ROLL	1.000	ROLL	0.00	25.98	25.98
6.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	6.000	EACH	0.00	5.24	31.44
1.000	UNIT	TX-00304 TAMPAX REG. TAMPONS 4bx/40s/un	1.000	UNIT	0.00	38.95	38.95

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

543.95
-27.19

Continued

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3176981
Date	7/20/2011
Order No.	1154848
Shipper ID	2182224
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS VALLEY WELLNESS RIMA L (RIMA LAKE) 25 PAINTER CREEK ROAD TRAVELERS REST, SC 29690

PREPAID FRT

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/12/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	RIMA LAKE	9870V

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
12.000	EACH	TX-00384 SECRET AERO DEOD SPRNG BRZ 4oz	12.000	EACH	0.00	2.98	35.76
3.000	EACH	FAX-3684 COTTONETTES COTTON SWABS 300's	3.000	EACH	0.00	2.28	6.84
6.000	EACH	TX-CTHS7 TRESEMME AERO HAIR SPRAY 11oz.	6.000	EACH	0.00	3.68	22.08
6.000	EACH	TX-VTSM-10 TRESEMME EXTRA HOLD MOUSSE 10.5oz	6.000	EACH	0.00	3.68	22.08
1.000	UNIT	J-256 SWIFFER DUSTER - 1KIT = 1 HNDL 20 DSTR	1.000	UNIT	0.00	18.95	18.95

THE ITEMS LISTED BELOW ARE BACKORDERED

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America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	543.95
Trade Discount	-27.19
Freight	0.00
Misc. Charges	0.00
Tax Total	0.00
	516.76
Less Paid Amount	0.00
TOTAL	516.76

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3177063
Date	7/21/2011
Order No.	1155558
Shipper ID	2182273
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS STEVE S (STEVE SEMAN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	STEVE SEMAN	10307W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	CASE	PX-P100 SOLO PLASTIC 1 oz 5M/CS (#)	1.000	CASE	0.00	76.98	76.98

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	76.98
Trade Discount	-3.85
Freight	10.08
Misc. Charges	0.00
Tax Total	0.00
	83.21
Less Paid Amount	0.00
TOTAL	83.21

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3177215
Date	7/22/2011
Order No.	1155742
Shipper ID	2182494
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS AT KEOWEE FALLS KATHERINE (KATHERINE VARNER) 770 S. CHERRY LAUREL WAY SALEM, SC 29676

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/22/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KATHERINE VARNER	10418F-KATHERINE V

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	UNIT	TX-00304 TAMPAX REG. TAMPONS 4bx/40s/un	1.000	UNIT	0.00	38.95	38.95
4.000	EACH	TX-CTHS7 TRESEMME AERO HAIR SPRAY 11oz.	4.000	EACH	0.00	3.68	14.72
1.000	UNIT	TX-15595 LUBE STRIP WILKINSON TWIN BLADE 500/UNIT	1.000	UNIT	0.00	99.98	99.98
3.000	QT	L-239 'FORE' CITRUS CLEANER - QUARTS	3.000	QT	0.00	9.95	29.85

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	183.50
Trade Discount	-9.18
Freight	14.71
Misc. Charges	0.00
Tax Total	0.00
	189.03
Less Paid Amount	0.00
TOTAL	189.03

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3177327
Date	7/25/2011
Order No.	1155553
Shipper ID	2182556
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS AT KEOWEE FALLS ASHLEY (ASHLEY BLEVINS) 770 S. CHERRY LAUREL WAY SALEM, SC 29676

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/20/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	ASHLEY BLEVINS	10166F

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	UNIT	TX-100 READY BRUSH DISP.T/BRSHS 144 un	2.000	UNIT	0.00	51.95	103.90

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	103.90
Trade Discount	-5.19
Freight	10.95
Misc. Charges	0.00
Tax Total	0.00
	109.66
Less Paid Amount	0.00
TOTAL	109.66

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3177475
Date	7/26/2011
Order No.	1155879
Shipper ID	2182659
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT KEOWEE VINEYARDS SHERRY H (SHERRY HUMPHREY) 824 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/25/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SHERRY HUMPHREY	10382K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	2.000	UNIT	0.00	41.88	83.76
2.000	UNIT	TX-2653 GILLETTE DAISY PLUS RZRS-72 UNIT	2.000	UNIT	0.00	56.98	113.96
12.000	EACH	TX-711-00 SHOWER TO SHOWER ISLAND FRESH 13 OZ.	12.000	EACH	0.00	3.98	47.76
2.000	UNIT	SX-14000 C.C. DISP SHWR CAPS 100un	2.000	UNIT	0.00	19.88	39.76
1.000	CASE	X-25041 PLAYTEX GNTLE GLIDE TAMPON 500	1.000	CASE	0.00	79.98	79.98
1.000	CASE	PX-HOS260 KRAFT WAXED PAPER LINERS	1.000	CASE	0.00	22.88	22.88
12.000	EACH	JX-00076 GLADE COUNTRY GARDEN SCENT 9 oz	11.000	EACH	1.00	1.64	18.04
12.000	EACH	JX-94430 PLEDGE LEMON FURNITURE POLISH 18oz	12.000	EACH	0.00	5.98	71.76

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

477.90
-23.90

Continued

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3177475
Date	7/26/2011
Order No.	1155879
Shipper ID	2182659
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT KEOWEE VINEYARDS SHERRY H (SHERRY HUMPHREY) 824 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/25/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SHERRY HUMPHREY	10382K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	477.90
Trade Discount	-23.90
Freight	38.48
Misc. Charges	0.00
Tax Total	0.00
	492.48
Less Paid Amount	0.00
TOTAL	492.48

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3177477
Date	7/26/2011
Order No.	1155863
Shipper ID	2182650
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS KEOWEE VINEYARDS WELLNESS SHERRY H (SHERRY HUMPHREY) 196 HORSE PASTURE ROAD SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/25/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SHERRY HUMPHREY	10383K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	CASE	X-25041 PLAYTEX GNTLE GLIDE TAMPON 500	1.000	CASE	0.00	79.98	79.98
1.000	CASE	PX-HOS260 KRAFT WAXED PAPER LINERS	1.000	CASE	0.00	22.88	22.88
1.000	UNIT	SX-14000 C.C. DISP SHWR CAPS 100un	1.000	UNIT	0.00	19.88	19.88
1.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	1.000	UNIT	0.00	41.88	41.88
1.000	UNIT	TX-2653 GILLETTE DAISY PLUS RZRS-72 UNIT	1.000	UNIT	0.00	56.98	56.98

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	221.60
Trade Discount	-11.07
Freight	14.71
Misc. Charges	0.00
Tax Total	0.00
	225.24
Less Paid Amount	0.00
TOTAL	225.24

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3177521
Date	7/27/2011
Order No.	1155861
Shipper ID	2182647
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS VALLEY CHRIS P (CHRIS POWERS) 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29690

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/25/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	CHRIS POWERS	10405V

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	EACH	C-M2 BARBICIDE GLASS JAR 11 1/2"	2.000	EACH	0.00	16.98	33.96
2.000	DOZ	CX-727 C.C. BLK ALL PURPOSE COMBS 7"	2.000	DOZ	0.00	1.98	3.96

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	37.92
Trade Discount	-1.90
Freight	10.95
Misc. Charges	0.00
Tax Total	0.00
	46.97
Less Paid Amount	0.00
TOTAL	46.97

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3177539
Date	7/27/2011
Order No.	1155862
Shipper ID	2182649
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS KEOWEE VINEYARDS LAKEHOUSE SHERRY H (SHERRY HUMPHREY) 1851 CLEO CHAPMAN HIGHWAY SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/25/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SHERRY HUMPHREY	10385K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	CASE	PX-HOS260 KRAFT WAXED PAPER LINERS	1.000	CASE	0.00	22.88	22.88

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	22.88
Trade Discount	-1.14
Freight	11.19
Misc. Charges	0.00
Tax Total	0.00
	32.93
Less Paid Amount	0.00
TOTAL	32.93

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3177725
Date	7/28/2011
Order No.	1156178
Shipper ID	2183033
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS AT GLASSY WELLNESS JOAN (JOAN CRAIG) 50 FALCON GLEN DRIVE LANDRUM, SC 29356

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
7/28/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	JOAN CRAIG	10553G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
4.000	BAG	JX-2XL-38 GYM WIPES REFILL - 700 per Roll	4.000	BAG	0.00	29.95	119.80

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	119.80
Trade Discount	-5.99
Freight	19.60
Misc. Charges	0.00
Tax Total	0.00
	133.41
Less Paid Amount	0.00
TOTAL	133.41

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179384
Date	8/16/2011
Order No.	1156888
Shipper ID	2184499
Order Type	Sales Order
Customer ID	0018251

REPRINT

Page 1 of 1

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/5/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	10791W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	2.000	EACH	0.00	5.24	10.48
4.000	EACH	TX-3090 GILL "SERIES" SHAVE CREAM 9oz	4.000	EACH	0.00	2.78	11.12
1.000	UNIT	T-359-PK C.C. PINK PREMIUM LADIES DISP. RAZOR GRIP 250 UNIT	1.000	UNIT	0.00	69.88	69.88
2.000	EACH	TX-4150 GILLETTE SATIN CARE DRY SKIN 7oz	2.000	EACH	0.00	2.88	5.76
2.000	BAG	JX-2XL-38 GYM WIPES REFILL - 700 per Roll	2.000	BAG	0.00	29.95	59.90

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	157.14
Trade Discount	-7.85
Freight	0.00
Misc. Charges	0.00
Tax Total	0.00
	149.29
Less Paid Amount	0.00
TOTAL	149.29

FORE SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: *FORE* SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179385
Date	8/16/2011
Order No.	1157081
Shipper ID	2184500
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS KEOWEE VINEYARDS CLUB RIMA L (RIMA LAKE) 856 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/9/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	RIMA LAKE	10834W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
6.000	EACH	TX-6279 RT.GUARD UNSCENTED AERO. DEOD. 6 oz	6.000	EACH	0.00	3.98	23.88
6.000	EACH	TX-2032 EDGE SENSITIVE SHAVE GEL 7 oz	6.000	EACH	0.00	2.98	17.88
1.000	UNIT	TX-100 READY BRUSH DISP.T/BRSHS 144 un	1.000	UNIT	0.00	51.95	51.95
4.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	4.000	UNIT	0.00	41.88	167.52
4.000	EACH	TX-31617 SCOPE MOUTHWASH 1.5 LTR (50.7 oz.)	4.000	EACH	0.00	6.58	26.32
1.000	ROLL	L-4113 CLEAR POLY BAGS 12x20 750 ROLL	1.000	ROLL	0.00	37.98	37.98
6.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	6.000	EACH	0.00	5.24	31.44
4.000	EACH	FAX-3684 COTTONETTES COTTON SWABS 300's	4.000	EACH	0.00	2.28	9.12
1.000	CASE	TX-0687 STAYFREE MAXI-PADS 8bg of 24s per case	1.000	CASE	0.00	39.98	39.98

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

472.05
-23.61

Continued

'FORE' SUPPLY CO.

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Phone: (630) 543-4422
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REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179385
Date	8/16/2011
Order No.	1157081
Shipper ID	2184500
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS KEOWEE VINEYARDS CLUB RIMA L (RIMA LAKE) 856 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/9/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	RIMA LAKE	10834W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	GAL	T-275 C.C. SUNBLCK#30 W/ALOE -GALLON	1.000	GAL	0.00	65.98	65.98

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	472.05
Trade Discount	-23.61
Freight	0.00
Misc. Charges	0.00
Tax Total	0.00
	448.44
Less Paid Amount	0.00
TOTAL	448.44

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179823
Date	8/22/2011
Order No.	1157943
Shipper ID	2185105
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT KEOWEE VINEYARDS DENISE (DENISE GROUT) 824 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/19/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	DENISE GROUT	11137K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
12.000	EACH	JX-286 FANTASTIC 32 oz W/ TRIGGER SPRAYER	12.000	EACH	0.00	4.08	48.96

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	48.96
Trade Discount	-2.45
Freight	17.91
Misc. Charges	0.00
Tax Total	0.00
	64.42
Less Paid Amount	0.00
TOTAL	64.42

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179848
Date	8/22/2011
Order No.	1157925
Shipper ID	2185096
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS VALLEY CHRIS P (CHRIS POWERS) 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29690

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/19/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	CHRIS POWERS	11025V

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
12.000	EACH	TX-31617 SCOPE MOUTHWASH 1.5 LTR (50.7 oz.)	12.000	EACH	0.00	6.58	78.96
2.000	UNIT	TX-1001 READY FLOSS INDIVIDUAL DENTAL FLOSS 288/UNIT	2.000	UNIT	0.00	22.98	45.96
1.000	CASE	PX-P100 SOLO PLASTIC 1 oz 5M/CS (#)	1.000	CASE	0.00	78.88	78.88

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	203.80
Trade Discount	-10.19
Freight	12.21
Misc. Charges	0.00
Tax Total	0.00
	205.82
Less Paid Amount	0.00
TOTAL	205.82

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179859
Date	8/22/2011
Order No.	1157923
Shipper ID	2185095
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE CHIP (CHIP COXE) 40 CLUB VILLAGE WAY ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/19/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	CHIP COXE	10943W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
6.000	EACH	TX-894 C.C. MINT MOUTHWASH LITER	6.000	EACH	0.00	3.58	21.48
1.000	UNIT	T-271 C.C.PREMIUM QLTY T.BRUSH 144un	1.000	UNIT	0.00	62.88	62.88

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	84.36
Trade Discount	-4.21
Freight	12.02
Misc. Charges	0.00
Tax Total	0.00
	92.17
Less Paid Amount	0.00
TOTAL	92.17

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179868
Date	8/22/2011
Order No.	1157921
Shipper ID	2185093
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT GLASSY MOUNTAIN KAY V (KAY VICK) 200 FIRE PINK WAY LANDRUM, SC 29356

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/19/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KAY VICK	11019G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	1.000	UNIT	0.00	41.88	41.88
4.000	EACH	FAX-6085 Q-TIPS COTTON SWABS 500 BOX	4.000	EACH	0.00	3.69	14.76

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	56.64
Trade Discount	-2.83
Freight	0.00
Misc. Charges	0.00
Tax Total	0.00
	53.81
Less Paid Amount	0.00
TOTAL	53.81

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179869
Date	8/22/2011
Order No.	1157922
Shipper ID	2185094
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT GLASSY MOUNTAIN KAY V (KAY VICK) 200 FIRE PINK WAY LANDRUM, SC 29356

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/19/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	KAY VICK	11020G

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
1.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	1.000	UNIT	0.00	41.88	41.88
4.000	EACH	FAX-6085 Q-TIPS COTTON SWABS 500 BOX	4.000	EACH	0.00	3.69	14.76
8.000	EACH	TX-2032 EDGE SENSITIVE SHAVE GEL 7 oz	8.000	EACH	0.00	2.98	23.84

THE ITEMS LISTED BELOW ARE BACKORDERED

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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	80.48
Trade Discount	-4.02
Freight	12.31
Misc. Charges	0.00
Tax Total	0.00
	88.77
Less Paid Amount	0.00
TOTAL	88.77

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179998
Date	8/24/2011
Order No.	1158110
Shipper ID	2185290
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/23/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	11151W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	2.000	EACH	0.00	5.24	10.48
6.000	EACH	TX-09469 SURE AERO A.P/DEOD UNSCENT 6oz - GREEN CAN	6.000	EACH	0.00	3.98	23.88
4.000	EACH	TX-3090 GILL "SERIES" SHAVE CREAM 9oz	4.000	EACH	0.00	2.78	11.12
4.000	EACH	TX-VTSM-10 TRESEMME EXTRA HOLD MOUSSE 10.5 oz	4.000	EACH	0.00	3.68	14.72
4.000	EACH	TX-CTHS7 TRESEMME AERO HAIR SPRAY 11oz.	4.000	EACH	0.00	3.68	14.72
1.000	UNIT	TX-00304 TAMPAX REG. TAMPONS 4bx/40s/un	1.000	UNIT	0.00	38.95	38.95
4.000	EACH	TX-00384 SECRET AERO DEOD SPRNG BRZ 4oz	4.000	EACH	0.00	2.98	11.92
4.000	EACH	TX-4150 GILLETTE SATIN CARE DRY SKIN 7oz	4.000	EACH	0.00	2.88	11.52
4.000	BOX	JX-350-M DISP Powder Free LATEX GLOVES - MED. 100/BX	4.000	BOX	0.00	9.88	39.52

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

176.83
-8.86

Continued

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3179998
Date	8/24/2011
Order No.	1158110
Shipper ID	2185290
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/23/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	11151W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	176.83
Trade Discount	-8.86
Freight	15.72
Misc. Charges	0.00
Tax Total	0.00
	183.69
Less Paid Amount	0.00
TOTAL	183.69

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: 'FORE' SUPPLY CO.
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3182040
Date	9/20/2011
Order No.	1158560
Shipper ID	2187388
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	CLIFFS KEOWEE VINEYARDS WELLNESS SHERRY H (SHERRY HUMPHREY) 196 HORSE PASTURE ROAD SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/29/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SHERRY HUMPHREY	11200K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
12.000	EACH	TX-2032 EDGE SENSITIVE SHAVE GEL 7 oz	12.000	EACH	0.00	2.98	35.76
1.000	UNIT	TX-11004 GILL GOOD NEW PIVOT PLUS W/ LUBE 100/unit	1.000	UNIT	0.00	41.88	41.88
1.000	BOX	CX-2725 C.C. BLK WRAPPED COMB 7" 144 BX	1.000	BOX	0.00	25.98	25.98
2.000	EACH	FAX-6085 Q-TIPS COTTON SWABS 500 BOX	2.000	EACH	0.00	3.69	7.38

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
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Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	111.00
Trade Discount	-5.55
Freight	12.15
Misc. Charges	0.00
Tax Total	0.00
	117.60
Less Paid Amount	0.00
TOTAL	117.60

'FORE' SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **'FORE' SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3182044
Date	9/20/2011
Order No.	1158559
Shipper ID	2187387
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT KEOWEE VINEYARDS SHERRY H (SHERRY HUMPHREY) 824 CLUBHOUSE DRIVE SUNSET, SC 29685

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/29/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	SHERRY HUMPHREY	11178K

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	BOX	CX-2725 C.C. BLK WRAPPED COMB 7" 144 BX	2.000	BOX	0.00	25.98	51.96

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	51.96
Trade Discount	-2.60
Freight	11.09
Misc. Charges	0.00
Tax Total	0.00
	60.45
Less Paid Amount	0.00
TOTAL	60.45

"FORE" SUPPLY CO.

1205 Capitol Drive
Addison, IL 60101
Phone: (630) 543-4422
Fax: (630) 543-3948

REMIT TO: **"FORE" SUPPLY CO.**
1205 Capitol Dr.
Addison, IL 60101

INVOICE

Invoice No.	3182054
Date	9/20/2011
Order No.	1158558
Shipper ID	2187386
Order Type	Sales Order
Customer ID	0018251

REPRINT

BILL TO:	SHIP TO:
CLIFFS KEOWEE VINEYARDS CLUB ATTN: ACCTS PAYABLE P.O. BOX 1549 TRAVELERS REST, SC 29690	THE CLIFFS AT WALNUT COVE WELLNESS NIKKI G (NIKKI GRIFFIN) 59 RUNNING CREEK TRAIL ARDEN, NC 28704

ORDER DATE	SHIP VIA	TERMS	SALES PERSON	ORDERED BY	CUSTOMER P.O. NO.
8/29/2011	FedEx Ground	~~~NET 30~~~	HOUSE ACCOUNTS	NIKKI GRIFFIN	10791W

QTY ORDERED	UNITS	ITEM NUMBER	QTY SHIPPED	UNITS	QTY BO	PRICE	TOTAL
2.000	EACH	TX-3190 GILLETTE COOL WAVE A.S. 3.3oz	2.000	EACH	0.00	5.24	10.48
4.000	EACH	TX-3090 GILL "SERIES" SHAVE CREAM 9oz	4.000	EACH	0.00	2.78	11.12
1.000	UNIT	T-359-PK C.C. PINK PREMIUM LADIES DISP. RAZOR GRIP 250 UNIT	1.000	UNIT	0.00	69.88	69.88
2.000	EACH	TX-4150 GILLETTE SATIN CARE DRY SKIN 7oz	2.000	EACH	0.00	2.88	5.76
2.000	BAG	JX-2XL-36 GYM WIPES REFILL ADVANTAGE - 900 per Roll	2.000	BAG	0.00	18.95	37.90

THE ITEMS LISTED BELOW ARE BACKORDERED

Thank You for Your Business! Visit Our Website: www.foresupplyco.com
America's No. 1 Club Supply Co. Family Owned and Operated Since 1945

Miscellaneous Charges

Tax Breakout	Rate	Amt
Interstate	0.00	0.00

Sales Total	135.14
Trade Discount	-6.75
Freight	15.66
Misc. Charges	0.00
Tax Total	0.00
	144.05
Less Paid Amount	0.00
TOTAL	144.05

Express

RT 35 6 B
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FZ

ORIGIN ID: PWKA (800) 543-5430
SHIPPING AREA
FORE SUPPLY
1205 W CAPITOL DR

ADDISON, IL 60101
UNITED STATES US

SHIP DATE: 17APR12
ACTWGT: 0.7 LB
CAD: 933975/CAFE2511

BILL SENDER

TO ATTN: CLIFFS CLAIMS PROCESSING
BMC GROUP, INC.
18675 LAKE DRIVE EAST

CHANHASSEN MN 55317

INV:
PO:
REF:
DEPT:

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APR 19 2012
BMC GROUP

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