

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM



Your Claim is Scheduled As Follows:
Schedule/Claim ID: s15610
AMOUNT/CLASSIFICATION:
\$1,187.79 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).

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

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

Court Claim Number (if known):

Filed on: _____

Name of Creditor (the person or other entity to whom the debtor owes money or property) :

Name and address where notices should be sent:
29347866010515
Genuin Golf & Dress Of
America Inc.
PO BOX 52048
IRVINE, CA 92619-2048

RECEIVED

AUG 14 2012

BMC GROUP

Creditor Telephone Number () email:

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

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.

Payment Telephone Number () email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 1,197.79

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:
5790

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).

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

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).

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

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).

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
01376

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:	BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc	BMC Group, Inc
Attn: Cliffs Claims Processing	Attn: Cliffs Claims Processing
PO Box 3020	18675 Lake Drive East
Chanhassen, MN 55317-3020	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 provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: ROGER GENUIN
 Title: PRESIDENT
 Company: Genuin Golf + Dress of America Inc.

Address and telephone number (if different from notice address above):
23052

[Signature] 8/10/12
 (Signature) (Date)

Telephone number: 949-752-1313 email: RG@WALTERGENUIN.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

Genuin Golf & Dress of America, Inc.
P.O. Box 52048
Irvine CA, 92619-2048

The Cliffs Golf & Country Club
Attn: Accounts Payable
P.O. Box 1549

Travelers Rest, SC 29690

Customer Statement

dd/mm/yy
as per : 30.06.2012

dd/mm/yy
last booking date : 30.06.2012
customer number : D45787

page : 1

Dear Customer:

As per today, our records indicate that we have not received full payment on the below listed outstanding invoice(s):

voucher date dd/mm/yy	voucher number	due date dd/mm/yy	age	invoice	payment	outstanding amount
27.10.09	37657	26.11.09	977	137,14	0,00	137,14
11.12.09	38183	10.01.10	932	137,14	0,00	137,14
17.03.11	42265	16.04.11	471	131,99	0,00	131,99

account balance : 406,27 US-\$

due date analysis : 1 - 30 days 31 - 60 days 61 - 90 days > 90 days
406,27

Please mail your payment to:

Genuin Golf & Dress of America, Inc.
Collections
P.O. Box 52048
Irvine, CA 92619-2048

or call 949-752-1313 if you need additional information.

Thank you for your cooperation.

Please disregard this notice if payment has been sent.

Sincerely
Genuin Golf & Dress of America, Inc.
Accounts Receivables
service@waltergenuin.com



Invoice : 42265

Genuin Golf & Dress of America, Inc., P.O. Box 52048., Irvine CA 92619-2048

Page : 1
Date : Mar 17, 2011

The Cliffs Golf & Country Club
Attn: Accounts Payable
P.O. Box 1549

Customer ID : 045787

Travelers Rest, SC 29690

Contact : Customer Service
Phone : 949-752-1313

Style	Origin	Description	Size	Quantity	Unit Price US\$	Total US\$
Denise Grout						
Ship to : The Cliffs at Keowee Vineyards Attn: Golf Shop US 29685 Sunset, Ship date : 03-17-11						
Collo/Box No: 49967 via UPS Ground E ppd/charge - (ab Werk) 2,60 lbs						
Golfshoes w/outer soles rubber/plastic/leather/comp.leather for WOMEN ** (US) HTS 64031950 **						
6/71/1036/108	IT	9359 WGS Pon Pon calf/stretch canvas white-black	8½	1 pair	125,00	125,00
Order of / no: Mar 16, 2011 / #55184 03/16 SC Phone order placed by Denise Grout- Tag Name: BIDMAR, PO#6869K						

<u>TotalQuantity</u>	1	Value of goods	: US\$	125,00
		Freight	: US\$	6,99
		Net Total	: US\$	131,99
		Total	: US\$	131,99

Terms of Payment: 30 Days net - (30 Tage netto)
Please mail checks, drawn to the order of Genuin Golf & Dress of America Inc. to
OUR NEW ADDRESS

Genuin Golf & Dress of America, Inc.
P.O. Box 52048
Irvine, CA 92619

Please list on your check
a) your customer ID
b) the invoice numbers you would like to be paid
c) credit note numbers you would like applied

Thank You.

WALTER GENUIN
infousa@walter-genuin.com

(Day/Month/Year)

Payment Due: 16.04.2011 US\$ 131,99



Invoice : 38183

Genuin Golf & Dress of America, Inc., P.O. Box 52048., Irvine CA 92619-2048

Page : 1
Date : Dec 11, 2009

The Cliffs Golf & Country Club
Attn: Accounts Payable
P.O. Box 1549

Customer ID : 045787
:

Travelers Rest, SC 29690

Contact : Customer Service
Phone : 949-752-1313

Style	Origin	Description	Size	Quantity	Unit Price US\$	Total US\$
Denise Grout						
Ship to : Norm Stumberg US 33412 West Palm Beach, FL Ship date : 12-10-09						
Collo/Box No: 45328 via UPS RESID. E304+ Si ppd/charge - (ab Werk) 2,40 lbs						
Golfshoes w/outer soles rubber/plastic/leather/comp.leather for WOMEN ** (US) HTS 64031950 **						
6/87/3336/450	IT	16007 WGS Fran Profile patent-stretch black-white	4½	1 pair	125,00	125,00
Order of / no: Dec 10, 2009 / #49594 12/10 G.S. Order placed by Denise Grout of The Cliffs at Keowee Vineyards in Sunset, SC for PO# K5163 UPS SIGNATURE REQUIRED						

<u>TotalQuantity</u>	1	Value of goods	: US\$	125,00
		Freight	: US\$	12,14
		Net Total	: US\$	137,14
		Total	: US\$	137,14

Terms of Payment: 30 Days net - (30 Tage netto)
Please mail checks, drawn to the order of Genuin Golf & Dress of America Inc. to
OUR NEW ADDRESS

Genuin Golf & Dress of America, Inc.
P.O. Box 52048
Irvine, CA 92619

Please list on your check
a) your customer ID
b) the invoice numbers you would like to be paid
c) credit note numbers you would like applied

Thank You.

WALTER GENUIN
infousa@walter-genuin.com

(Day/Month/Year)

Payment Due: 10.01.2010 US\$ 137,14



Invoice : 37657

Genuin Golf & Dress of America, Inc., P.O. Box 52048., Irvine CA 92619-2048

Page : 1
Date : Oct 27, 2009

The Cliffs Golf & Country Club
Attn: Accounts Payable
P.O. Box 1549

Customer ID : 045787

Travelers Rest, SC 29690

Contact : Customer Service
Phone : 949-752-1313

Style	Origin	Description	Size	Quantity	Unit Price US\$	Total US\$
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Denise Grout

Ship to : Julie Pyle US 60423 Frankfurt, IL	Ship date : 10-27-09
Collo/Box No: 44751 via UPS RESID. E304+ Si ppd/charge - (ab Werk) 2,20 lbs	

Golfshoes w/outer soles rubber/plastic/leather/comp.leather for WOMEN ** (US)
HTS 64031950 **

6/87/1036/108	IT 11875	WGS Fran Profile calf/stretch canvas white-black	6 1/2	1 pair	125,00	125,00
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Order of / no: Oct 22, 2009 / #48855
10/22 G.S. Order placed by Denise Grout of The Cliffs at Keowee
Vineyards in Sunset, SC for PO# K5127
UPS SIGNATURE REQUIRED

<u>TotalQuantity</u>	1	Value of goods	: US\$	125,00
		Freight	: US\$	12,14
		Net Total	: US\$	137,14
		Total	: US\$	137,14

Terms of Payment: 30 Days net - (30 Tage netto)
Please mail checks, drawn to the order of Genuin Golf & Dress of America Inc. to
OUR NEW ADDRESS

Genuin Golf & Dress of America, Inc.
P.O. Box 52048
Irvine, CA 92619

Please list on your check
a) your customer ID
b) the invoice numbers you would like to be paid
c) credit note numbers you would like applied

Thank You.

WALTER GENUIN
infousa@walter-genuin.com

(Day/Month/Year)

Payment Due: 26.11.2009 US\$ 137,14

Genuin Golf & Dress of America, Inc.
P.O. Box 52048
Irvine CA, 92619-2048

The Cliffs Golf & Country Club
Attn: Accounts Payable
P.O. Box 1549

Travelers Rest, SC 29690

Customer Statement

dd/mm/yy
as per : 30.06.2012

dd/mm/yy
last booking date : 30.06.2012
customer number : D45790

page : 1

Dear Customer:

As per today, our records indicate that we have not received full payment on the below listed outstanding invoice(s):

voucher date dd/mm/yy	voucher number	due date dd/mm/yy	age	invoice	payment	outstanding amount
10.09.09	37198	10.10.09	1024	456,51	0,00	456,51
20.10.09	37544	19.11.09	984	155,99	0,00	155,99
03.11.09	37730	03.12.09	970	161,14	0,00	161,14
26.08.11	43860 Balance	25.09.11	309	17,88	0,00	17,88

account balance : 791,52 US-\$

due date analysis : 1 - 30 days 31 - 60 days 61 - 90 days > 90 days
791,52

Please mail your payment to:

Genuin Golf & Dress of America, Inc.
Collections
P.O. Box 52048
Irvine, CA 92619-2048

or call 949-752-1313 if you need additional information.

Thank you for your cooperation.

Please disregard this notice if payment has been sent.

Sincerely
Genuin Golf & Dress of America, Inc.
Accounts Receivables



Invoice : 43860

Genuin Golf & Dress of America, Inc., P.O. Box 52048., Irvine CA 92619-2048

Page : 1
Date : Aug 26, 2011

The Cliffs Golf & Country Club
Attn: Accounts Payable <PD>
P.O. Box 1549

Customer ID : 045790

Travelers Rest, SC 29690

Contact : Customer Service
Phone : 949-752-1313

Style	Origin	Description	Size	Quantity	Unit Price US\$	Total US\$
Ship to : The Cliffs at Walnut Cove Attn: Golf Shop US 28704 Arden, NC Ship date : 08-25-11 Collo/Box No: 51750 via UPS Ground E ppd/charge - (ab Werk) 3,00 lbs						
Golfshoes w/outer soles rubber/plastic/leather/comp.leather for WOMEN ** (US) HTS 64031950 **						
1/2753/11/450	IT	14659 WGS Helen Vario WP calf black-white	6½	1 pair	275,00	275,00
Order of / no: Aug 25, 2011 / #57133 8/25 LE Telephone order from Juli PO 11262W						

<u>TotalQuantity</u>	1	Value of goods	: US\$	275,00
		Freight	: US\$	7,88
		<u>Net Total</u>	: US\$	<u>282,88</u>
		Total	: US\$	<u>282,88</u>

Terms of Payment: 30 Days net - (30 Tage netto)
Please mail checks, drawn to the order of Genuin Golf & Dress of America Inc. to
OUR NEW ADDRESS

Genuin Golf & Dress of America, Inc.
P.O. Box 52048
Irvine, CA 92619

Please list on your check
a) your customer ID
b) the invoice numbers you would like to be paid
c) credit note numbers you would like applied

Thank You.

WALTER GENUIN
infousa@walter-genuin.com

(Day/Month/Year)

Payment Due: 25.09.2011 US\$ 282,88



Credit Note : 607206

Genuin Golf & Dress of America, Inc., P.O. Box 52048., Irvine CA 92619-2048

Page : 1
Date : Sep 28, 2011

The Cliffs Golf & Country Club
Attn: Accounts Payable <PD>
P.O. Box 1549

Customer ID. : 045790
VAT.-No. :

Travelers Rest, SC 29690

Agent : Customer Service
Phone : 949-752-1313

Style	Description	Size	Quantity	unit Price US\$	Total US\$
Return from: The Cliffs at Walnut Cove Attn: Golf Shop US 28704 Arden, NC					
512194	1/2753/11/450 WGS Helen Vario WP calf black- 9/12 LE FIT RETURN requested by Juli Invoice# 43860, dated 8/25/11, PO 11262W Customer had surgery on her foot and shoes are not comfortable 9/27 LE Received 9/26/11 via UPS 1Z31E0E70372781893	6½	1 pair	275,00	275,00
				Value of Goods : US\$	275,00
				Restocking Fee : US\$	-10,00
				Net : US\$	265,00
				Total : US\$	265,00

No cash refund. Credit to be applied toward purchases only.

Juli Jacobsen



Return Authorization : 512194 <-- Please write this RA # on outside of box

The Cliffs Golf & Country Club
Attn: Accounts Payable
P.O. Box 1549
Travelers Rest, SC 29690

Date : 9/12/11
Page : 1
RA request Date : 9/12/11
Customer# : 045790
Rep : Customer Service

Return Authorization expires: 10/12/2011

Returns will not be accepted after the expiration date

Style	Order	Size	Qty	US\$ Price	US\$ Total
1/2753/11/450 WGS Helen Vario WP calf black-white 9/12 LE FIT RETURN requested by Juli Invoice# 43860, dated 8/25/11, PO 11262W Customer had surgery on her foot and shoes are not comfortable	14659	6½	1 pair	275,00 0,00 %	275,00

Please be aware that this return is subject to a re-stocking charge of \$: -10,00

Total Return Value: 265,00

PLEASE COMPLETE FORM AND ENCLOSE FORM WITH YOUR SHIPMENT:

Please Write Return Authorization Number on Shipping Carton & Ship To:

**GENUIN GOLF & DRESS OF AMERICA, INC.
RETURN DEPARTMENT
23052 Lake Forest Drive, D1
Laguna Hills, CA 92653**

Help us avoid unnecessary costs:

avoid damages to the product and/or box. Please be aware that there is a \$ 7.00 Box Fee, which will be charged to you in addition to the Re-stocking Fee, if a box replacement is necessary.

Person responsible for this return and accepting all Terms and Condition related to this return:

_____ (Print Name) (Phone) (Signature)

Credit will be only issued, if (a) returned item is new and in original condition and package with all accessories enclosed or covered by the manufacturers guarantee. Credit shall be issued upon receipt for future orders (exchange). No cash refund.

Lisa Emerling

512194

From: Juli Jacobsen [jjacobsen@cliffscommunities.com]
Sent: Wednesday, September 07, 2011 12:13 PM
To: Lisa Emerling
Subject: RE: Walter Genuin Invoice 43860 for order 57133

045790

Hi Lisa – I need to return these shoes, unfortunately. My member had some foot surgery earlier in the year and this shoe comes too high on her instep and is not comfortable and does not fit her right. Please send me an RA#.

Thank you very much.

From: Lisa Emerling [mailto:le@waltergenuin.com]
Sent: Tuesday, September 06, 2011 12:59 PM
To: Juli Jacobsen
Subject: Walter Genuin Invoice 43860 for order 57133

Dear Juli,

Please see the attached for the invoice you have requested.

Best Regards,
Lisa Emerling

Genuin Golf and Dress of America Inc.
le@waltergenuin.com
Phone 949-752-1313



Invoice : 37730

Genuin Golf & Dress of America, Inc., P.O. Box 52048., Irvine CA 92619-2048

Page : 1
Date : Nov 3, 2009

The Cliffs Golf & Country Club
Attn: Accounts Payable <PD>
P.O. Box 1549

Customer ID : 045790

Travelers Rest, SC 29690

Contact : Customer Service
Phone : 949-752-1313

Style	Origin	Description	Size	Quantity	Unit Price US\$	Total US\$
Juli Jacobsen						
Ship to : Mrs. Sue Mulhearn US 33455 Hobe Sound, FL Ship date : 11-03-09						
Collo/Box No: 44840 via UPS RESID. E304+ Si ppd/charge - (ab Werk) 2,80 lbs						
Golfshoes w/outer soles rubber/plastic/leather/comp.leather for WOMEN ** (US) HTS 64031950 **						
6/143/1048/115	IT	16565 WGS Leila Profile calfskin-WG Logo canvas white-camel	10	1 pair	149,00	149,00
Order of / no: Nov 2, 2009 / #48995						
7/06 G.S. PO# W4228 Order placed by Juli Jacobsen for Mrs. Coleman of The Cliffs at Walnut Cove in Arden, NC						
UPS SIGNATURE REQUIRED						

<u>TotalQuantity</u>	1	Value of goods	: US\$	149,00
		Freight	: US\$	12,14
		Net Total	: US\$	161,14
		Total	: US\$	161,14

Terms of Payment: 30 Days net - (30 Tage netto)
Please mail checks, drawn to the order of Genuin Golf & Dress of America Inc. to
OUR NEW ADDRESS

Genuin Golf & Dress of America, Inc.
P.O. Box 52048
Irvine, CA 92619

Please list on your check
a) your customer ID
b) the invoice numbers you would like to be paid
c) credit note numbers you would like applied

Thank You.

WALTER GENUIN
infousa@walter-genuin.com

(Day/Month/Year)

Payment Due: 03.12.2009 US\$ 161,14



Invoice : 37544

Genuin Golf & Dress of America, Inc., P.O. Box 52048., Irvine CA 92619-2048

Page : 1
Date : Oct 20, 2009

The Cliffs Golf & Country Club
Attn: Accounts Payable <PD>
P.O. Box 1549

Customer ID : 045790

Travelers Rest, SC 29690

Contact : Customer Service
Phone : 949-752-1313

Style	Origin	Description	Size	Quantity	Unit Price US\$	Total US\$
Juli Jacobsen						
Ship to : The Cliffs at Walnut Cove Attn: Golf Shop US 28704 Arden, NC Ship date : 10-20-09						
Collo/Box No: 44631 via UPS Ground E ppd/charge - (ab Werk) 2,40 lbs						
Golfshoes w/outer soles rubber/plastic/leather/comp.leather for WOMEN ** (US) HTS 64031950 **						
6/143/1048/115	IT	16565 WGS Leila Profile calfskin-WG Logo canvas white-camel	6½	1 pair	149,00	149,00
Order of / no: Oct 19, 2009 / #48778						
10/19 G.S. @ 12:20 Phone order placed by Juli Jacobsen with Heather - Tag Name: UNKNOWN for PO# W4196						
<u>TotalQuantity</u>					1	Value of goods : US\$ 149,00
						Freight : US\$ 6,99
						<u>Net Total : US\$ 155,99</u>
						<u>Total : US\$ 155,99</u>

Terms of Payment: 30 Days net - (30 Tage netto)
Please mail checks, drawn to the order of Genuin Golf & Dress of America Inc. to
OUR NEW ADDRESS

Genuin Golf & Dress of America, Inc.
P.O. Box 52048
Irvine, CA 92619

Please list on your check
a) your customer ID
b) the invoice numbers you would like to be paid
c) credit note numbers you would like applied

Thank You.

WALTER GENUIN
infousa@walter-genuin.com

(Day/Month/Year)

Payment Due: 19.11.2009 US\$ 155,99



Invoice : 37198

Genuin Golf & Dress of America, Inc., P.O. Box 52048., Irvine CA 92619-2048

Page : 1
Date : Sep 10, 2009

The Cliffs Golf & Country Club
Attn: Accounts Payable <PD>
P.O. Box 1549

Customer ID : 045790

Travelers Rest, SC 29690

Contact : Customer Service
Phone : 949-752-1313

Style	Origin	Description	Size	Quantity	Unit Price US\$	Total US\$
Juli Jacobsen						
<div style="border: 1px solid black; padding: 2px;"> Ship to : The Cliffs at Walnut Cove Attn: Golf Shop US 28704 Arden, NC Ship date : 09-10-09 Collo/Box No: 44255 via UPS Ground E ppd/charge - (ab Werk) 7,40 lbs </div>						
Golfshoes w/outer soles rubber/plastic/leather/comp.leather for WOMEN ** (US) HTS 64031950 **						
6/143/1048/112	IT	16567 WGS Leila Profile calfskin-WG Logo canvas white-pink Order of / no: Sep 9, 2009 / #48324 9/09 G.S. @ 2:45 Phone order placed by Juli Jacobsen - Tag: STOCK for PO#W4134	8	1 pair	149,00	149,00
6/143/1048/114	IT	16576 WGS Leila Profile calfskin-WG Logo canvas white-celeste Order of / no: Sep 9, 2009 / #48324 9/09 G.S. @ 2:45 Phone order placed by Juli Jacobsen - Tag: STOCK for PO#W4134	8½	1 pair	149,00	149,00
6/143/1048/115	IT	16565 WGS Leila Profile calfskin-WG Logo canvas white-camel Order of / no: Sep 9, 2009 / #48323 9/09 G.S. @ 2:45 Phone order placed by Juli Jacobsen - Tag Name: RESTINO for PO#W4134	8½	1 pair	149,00	149,00

2



Invoice : 37198

Genuin Golf & Dress of America, Inc., P.O. Box 52048., Irvine CA 92619-2048

Page : 2
Date : Sep 10, 2009

The Cliffs Golf & Country Club
Attn: Accounts Payable <PD>
P.O. Box 1549

Customer ID : 045790
:

Travelers Rest, SC 29690

Contact : Customer Service
Phone : 949-752-1313

Style	Origin	Description	Size	Quantity	Unit Price US\$	Total US\$
				<u>TotalQuantity</u>	<u>3</u>	Value of goods : US\$ 447,00
						Freight : US\$ 9,51
						Net Total : US\$ 456,51
						Total : US\$ 456,51

Terms of Payment: 30 Days net - (30 Tage netto)
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Genuin Golf & Dress of America, Inc.
P.O. Box 52048
Irvine, CA 92619

Please list on your check
a) your customer ID
b) the invoice numbers you would like to be paid
c) credit note numbers you would like applied

Thank You.

WALTER GENUIN
infousa@walter-genuin.com

(Day/Month/Year)

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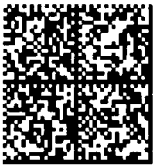
ADDITIONAL RESTRICTIONS APPLY:

ADDITIONAL WEIGHT LIMIT ON INTERNATIONAL MAIL APPLIES

Additional forms are required. Consult the International Mail Manual (IMM) at pe.usps.gov for details. Contact your retail associate for details.

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BMC GROUP

CHANHASSEN MN 55317



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BMC GROUP INC.

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Chanhasse MN 55317 - 3020

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