

Fill in this information to identify the case:

Debtor 1 <u>Morgan Administration, Inc.</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30039</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 10/30/2018
 Jeffrey P. Allsteadt, Clerk

**Official Form 410
 Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ESTEX HOME FASHIONS</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>ESTEX HOME FASHIONS</u>	<u>284 5th Ave</u>
	Name	Name
	<u>1100 LINWOOD STREET BROOKLYN, NY 11208</u>	<u>Ground Floor</u>
		<u>New York, NY 10001</u>
	Contact phone <u>212-532-5005</u>	Contact phone <u>212-532-5005</u>
Contact email <u>steven@estexhome.com</u>	Contact email <u>steven@estexhome.com</u>	
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

<p>6. Do you have any number you use to identify the debtor?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____</p>
<p>7. How much is the claim?</p>	<p>\$ <u>29028.00</u></p> <p>Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</p>
<p>8. What is the basis of the claim?</p>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p style="text-align: center;"><u>Good Sold</u></p>
<p>9. Is all or part of the claim secured?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p>Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</p> <p>Basis for perfection: _____</p> <p>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ _____</p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</p>
<p>10. Is this claim based on a lease?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</p>
<p>11. Is this claim subject to a right of setoff?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</p>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.		

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/30/2018
MM / DD / YYYY

/s/ Jack Imir

Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Jack Imir</u>		
	First name	Middle name	Last name
Title	<u>Owner</u>		
Company	<u>Estex Home Fashions</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>284 5th Ave Ground Floor</u>		
	Number	Street	
	<u>New York, NY 10001</u>		
Contact phone	City	State	ZIP Code
	<u>212-532-5005</u>		
	Email	<u>steven@estexhome.com</u>	

DYNAMITE DECORATORS INC.

DBA ESTEX HOME FASHIONS
 330 S.RANDOLPHVILLE RD
 PISCATAWAY, NJ 08854
 USA

INVOICE

Invoice Number: 92444
 Invoice Date: May 11, 2018
 Page: 1

Voice: 732-624-9024
 Fax: 732-624-9023

Duplicate

Bill To:
HOBO #25 8716 S.CICERO OAKLAWN, IL 60085 USA

Ship to:
HOBO #24 8716 S.CICERO OAKLAWN, IL 60085 USA

Customer ID	Customer PO	Payment Terms	
ILH03	R00017870/18/52444	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	CSX		6/10/18

Quantity	Item	Description	Unit Price	Amount
12.00	PILS008	SONDRA PILLOW	4.00	48.00
36.00	BMC0004	CHICAGO 2PCS CHENILLE RUG SET	6.00	216.00
12.00	PILH0003	HARRIET PILLOW	6.50	78.00
12.00	PILM011	MAXINE CUSHION	4.00	48.00
12.00	PGS0022-4	STELLA 2PK GROMMET PANEL Blue	6.50	78.00
12.00	PGS0022-2	STELLA 2PK GROMMET PANEL Dk.Taupe	6.50	78.00
12.00	PGS0022-1	STELLA 2PK GROMMET PANEL White	6.50	78.00
12.00	PGH0004-2	HUNTER 2PC GROMMET PANEL Rust	7.00	84.00
12.00	PGH0004-1	HUNTER 2PC GROMMET PANEL Taupe	7.00	84.00
12.00	PGH0004-3	HUNTER 2PC GROMMET PANEL Grey	7.00	84.00
96.00	TWW4000-1	6PC SOLID WASH CLOTH SET 12X12"	1.50	144.00
72.00	TWK4000-5	4PC STRIPE DISH CLOTH 12X12	1.50	108.00
72.00	TWK2000-2	2PC DIAGONAL KITCHEN TOWEL	1.50	108.00

PO#R00017870/18 BOXES/BOL#52441		
Subtotal		1,236.00
Sales Tax		
Total Invoice Amount		1,236.00
Payment/Credit Applied		
TOTAL		1,236.00

Please mail out checks
 to address Dynamite
 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

DYNAMITE DECORATORS INC.

DBA ESTEX HOME FASHIONS
 330 S.RANDOLPHVILLE RD
 PISCATAWAY, NJ 08854
 USA

INVOICE

Invoice Number: 92445
 Invoice Date: May 11, 2018
 Page: 1

Voice: 732-624-9024
 Fax: 732-624-9023

Duplicate

Bill To:
HOBO #26 300 W. NORTH AVE VILLA PARK, IL 60181 USA

Ship to:
HOBO #26 300 W. NORTH AVE VILLA PARK, IL 60181 USA

Customer ID	Customer PO	Payment Terms	
ILH02	S00017876/19/52441	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	CSX		6/10/18

Quantity	Item	Description	Unit Price	Amount
36.00	PILS008	SONDRA PILLOW	4.00	144.00
12.00	BMC0004	CHICAGO 2PCS CHENILLE RUG SET	6.00	72.00
12.00	PILM017	MAX CUSHION 18 X18	4.00	48.00
12.00	PILW005	WICHITA CUSHION	4.00	48.00
12.00	PILM011	MAXINE CUSHION	4.00	48.00
12.00	PGS0022-4	STELLA 2PK GROMMET PANEL Blue	6.50	78.00
12.00	PGS0022-2	STELLA 2PK GROMMET PANEL Dk.Taupe	6.50	78.00
12.00	PGS0022-1	STELLA 2PK GROMMET PANEL White	6.50	78.00
12.00	PGH0004-2	HUNTER 2PC GROMMET PANEL Rust	7.00	84.00
12.00	PGH0004-1	HUNTER 2PC GROMMET PANEL Taupe	7.00	84.00
12.00	PGH0004-3	HUNTER 2PC GROMMET PANEL Grey	7.00	84.00
96.00	TWW4000-1	6PC SOLID WASH CLOTH SET 12X12"	1.50	144.00
72.00	TWK4000-5	4PC STRIPE DISH CLOTH 12X12	1.50	108.00
72.00	TWK2000-2	2PC DIAGONAL KITCHEN TOWEL	1.50	108.00
PO#S00017876/19 BOXES/BOL#52441				
Subtotal				1,206.00
Sales Tax				
Total Invoice Amount				1,206.00
Payment/Credit Applied				
TOTAL				1,206.00

Please mail out checks
 to address Dynamite
 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

DYNAMITE DECORATORS INC.

DBA ESTEX HOME FASHIONS
 330 S.RANDOLPHVILLE RD
 PISCATAWAY, NJ 08854
 USA

INVOICE

Invoice Number: 92446
 Invoice Date: May 11, 2018
 Page: 1

Voice: 732-624-9024
 Fax: 732-624-9023

Duplicate

Bill To:
HOBO #21 800 S.108TH STREET WEST ALLIS, IL 53214 USA

Ship to:
HOBO #21 800 S.108TH STREET WEST ALLIS, IL 53214 USA

Customer ID	Customer PO	Payment Terms	
ILH07	M000019195/17/52440	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	CSX		6/10/18

Quantity	Item	Description	Unit Price	Amount
12.00	BMC0004	CHICAGO 2PCS CHENILLE RUG SET	6.00	72.00
12.00	PILH0003	HARRIET PILLOW	6.50	78.00
12.00	PILW005	WICHITA CUSHION	4.00	48.00
24.00	PILM011	MAXINE CUSHION	4.00	96.00
12.00	PGS0022-4	STELLA 2PK GROMMET PANEL Blue	6.50	78.00
12.00	PGS0022-2	STELLA 2PK GROMMET PANEL Dk.Taupe	6.50	78.00
12.00	PGS0022-1	STELLA 2PK GROMMET PANEL White	6.50	78.00
12.00	PGH0004-2	HUNTER 2PC GROMMET PANEL Rust	7.00	84.00
12.00	PGH0004-1	HUNTER 2PC GROMMET PANEL Taupe	7.00	84.00
12.00	PGH0004-3	HUNTER 2PC GROMMET PANEL Grey	7.00	84.00
96.00	TWW4000-1	6PC SOLID WASH CLOTH SET 12X12"	1.50	144.00
72.00	TWK4000-5	4PC STRIPE DISH CLOTH 12X12	1.50	108.00
72.00	TWK2000-2	2PC DIAGONAL KITCHEN TOWEL	1.50	108.00

PO#M000019195/17 BOXES/BOL#52440

Subtotal	1,140.00
Sales Tax	
Total Invoice Amount	1,140.00
Payment/Credit Applied	
TOTAL	1,140.00

Please mail out checks
 to address Dynamite
 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

DYNAMITE DECORATORS INC.

DBA ESTEX HOME FASHIONS
 330 S.RANDOLPHVILLE RD
 PISCATAWAY, NJ 08854
 USA

INVOICE

Invoice Number: 92447
 Invoice Date: May 11, 2018
 Page: 1

Voice: 732-624-9024
 Fax: 732-624-9023

Duplicate

Bill To:
HOBO #24 2650 BELVIDERE RD WAUKEGAN, IL 60085 USA

Ship to:
HOBO #25 2650 BELVIDERE RD WAUKEGAN, IL 60085 USA

Customer ID	Customer PO	Payment Terms	
ILH01	Q00011926/18/54243	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	CSX		6/10/18

Quantity	Item	Description	Unit Price	Amount
24.00	PILS008	SONDRA PILLOW	4.00	96.00
36.00	BMC0004	CHICAGO 2PCS CHENILLE RUG SET	6.00	216.00
12.00	PILH0003	HARRIET PILLOW	6.50	78.00
12.00	PGS0022-4	STELLA 2PK GROMMET PANEL Blue	6.50	78.00
12.00	PGS0022-2	STELLA 2PK GROMMET PANEL Dk.Taupe	6.50	78.00
12.00	PGS0022-1	STELLA 2PK GROMMET PANEL White	6.50	78.00
12.00	PGH0004-2	HUNTER 2PC GROMMET PANEL Rust	7.00	84.00
12.00	PGH0004-1	HUNTER 2PC GROMMET PANEL Taupe	7.00	84.00
12.00	PGH0004-3	HUNTER 2PC GROMMET PANEL Grey	7.00	84.00
96.00	TWW4000-1	6PC SOLID WASH CLOTH SET 12X12"	1.50	144.00
72.00	TWK4000-5	4PC STRIPE DISH CLOTH 12X12	1.50	108.00
72.00	TWK2000-2	2PC DIAGONAL KITCHEN TOWEL	1.50	108.00
PO#Q000011926/18 BOXES/BOL#52443				
Subtotal				1,236.00
Sales Tax				
Total Invoice Amount				1,236.00
Payment/Credit Applied				
TOTAL				1,236.00

Please mail out checks
 to address Dynamite
 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

DYNAMITE DECORATORS INC.

DBA ESTEX HOME FASHIONS
 330 S.RANDOLPHVILLE RD
 PISCATAWAY, NJ 08854
 USA

INVOICE

Invoice Number: 92448
 Invoice Date: May 11, 2018
 Page: 1

Voice: 732-624-9024
 Fax: 732-624-9023

Duplicate

Bill To:
HOBO #27 3545 S.27 STREET MILWAUKEE, WI 53221 USA

Ship to:
HOBO #27 3545 S.27 STREET MILWAUKEE, WI 53221 USA

Customer ID	Customer PO	Payment Terms	
ILH05	T00011653/15/52442	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	JAY DEE		6/10/18

Quantity	Item	Description	Unit Price	Amount
12.00	PILS008	SONDRA PILLOW	4.00	48.00
12.00	BMC0004	CHICAGO 2PCS CHENILLE RUG SET	6.00	72.00
12.00	PILM017	MAX CUSHION 18 X18	4.00	48.00
12.00	PGS0022-4	STELLA 2PK GROMMET PANEL Blue	6.50	78.00
12.00	PGS0022-2	STELLA 2PK GROMMET PANEL Dk.Taupe	6.50	78.00
12.00	PGS0022-1	STELLA 2PK GROMMET PANEL White	6.50	78.00
12.00	PGH0004-2	HUNTER 2PC GROMMET PANEL Rust	7.00	84.00
12.00	PGH0004-1	HUNTER 2PC GROMMET PANEL Taupe	7.00	84.00
12.00	PGH0004-3	HUNTER 2PC GROMMET PANEL Grey	7.00	84.00
96.00	TWW4000-1	6PC SOLID WASH CLOTH SET 12X12"	1.50	144.00
72.00	TWK4000-5	4PC STRIPE DISH CLOTH 12X12	1.50	108.00
72.00	TWK2000-2	2PC DIAGONAL KITCHEN TOWEL	1.50	108.00
PO#T000011653/15 BOXES/BOL#52442				
Subtotal				1,014.00
Sales Tax				
Total Invoice Amount				1,014.00
Payment/Credit Applied				
TOTAL				1,014.00

Please mail out checks
 to address Dynamite
 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

DYNAMITE DECORATORS INC.

DBA ESTEX HOME FASHIONS
 330 S.RANDOLPHVILLE RD
 PISCATAWAY, NJ 08854
 USA

INVOICE

Invoice Number: 92449
 Invoice Date: May 11, 2018
 Page: 1

Voice: 732-624-9024
 Fax: 732-624-9023

Duplicate

Bill To:
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL 60403 USA

Ship to:
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL 60403 USA

Customer ID	Customer PO	Payment Terms	
ILH04	P000010985/19/52445	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	CSX		6/10/18

Quantity	Item	Description	Unit Price	Amount
12.00	PILS008	SONDRA PILLOW	4.00	48.00
12.00	BMC0004	CHICAGO 2PCS CHENILLE RUG SET	6.00	72.00
12.00	PILM017	MAX CUSHION 18 X18	4.00	48.00
24.00	PILH0003	HARRIET PILLOW	6.50	156.00
24.00	PILM011	MAXINE CUSHION	4.00	96.00
12.00	PGS0022-4	STELLA 2PK GROMMET PANEL Blue	6.50	78.00
12.00	PGS0022-2	STELLA 2PK GROMMET PANEL Dk.Taupe	6.50	78.00
12.00	PGS0022-1	STELLA 2PK GROMMET PANEL White	6.50	78.00
12.00	PGH0004-2	HUNTER 2PC GROMMET PANEL Rust	7.00	84.00
12.00	PGH0004-1	HUNTER 2PC GROMMET PANEL Taupe	7.00	84.00
12.00	PGH0004-3	HUNTER 2PC GROMMET PANEL Grey	7.00	84.00
96.00	TWW4000-1	6PC SOLID WASH CLOTH SET 12X12"	1.50	144.00
72.00	TWK4000-5	4PC STRIPE DISH CLOTH 12X12	1.50	108.00
72.00	TWK2000-2	2PC DIAGONAL KITCHEN TOWEL	1.50	108.00
PO#P000010985/19 BOXES/BOL#52445				
Subtotal				1,266.00
Sales Tax				
Total Invoice Amount				1,266.00
Payment/Credit Applied				
TOTAL				1,266.00

Please mail out checks
 to address Dynamite
 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

DYNAMITE DECORATORS INC.

DBA ESTEX HOME FASHIONS
 330 S.RANDOLPHVILLE RD
 PISCATAWAY, NJ 08854
 USA

INVOICE

Invoice Number: 92450
 Invoice Date: May 11, 2018
 Page: 1

Voice: 732-624-9024
 Fax: 732-624-9023

Duplicate

Bill To:
HOBO#22 7630 ROOSVELT RD FOREST PARK, IL 60130

Ship to:
HOBO#22 7630 ROOSVELT RD FOREST PARK, IL 60130

Customer ID	Customer PO	Payment Terms	
ILH08	O0000001871/19/52439	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	CSX		6/10/18

Quantity	Item	Description	Unit Price	Amount
36.00	PILS008	SONDRA PILLOW	4.00	144.00
12.00	BMC0004	CHICAGO 2PCS CHENILLE RUG SET	6.00	72.00
12.00	PILM017	MAX CUSHION 18 X18	4.00	48.00
12.00	PILH0003	HARRIET PILLOW	6.50	78.00
12.00	PILM011	MAXINE CUSHION	4.00	48.00
12.00	PGS0022-4	STELLA 2PK GROMMET PANEL Blue	6.50	78.00
12.00	PGS0022-2	STELLA 2PK GROMMET PANEL Dk.Taupe	6.50	78.00
12.00	PGS0022-1	STELLA 2PK GROMMET PANEL White	6.50	78.00
12.00	PGH0004-2	HUNTER 2PC GROMMET PANEL Rust	7.00	84.00
12.00	PGH0004-1	HUNTER 2PC GROMMET PANEL Taupe	7.00	84.00
12.00	PGH0004-3	HUNTER 2PC GROMMET PANEL Grey	7.00	84.00
96.00	TWW4000-1	6PC SOLID WASH CLOTH SET 12X12"	1.50	144.00
72.00	TWK4000-5	4PC STRIPE DISH CLOTH 12X12	1.50	108.00
72.00	TWK2000-2	2PC DIAGONAL KITCHEN TOWEL	1.50	108.00
PO#O000001871/19 BOXES/BOL#52439				
Subtotal				1,236.00
Sales Tax				
Total Invoice Amount				1,236.00
Payment/Credit Applied				
TOTAL				1,236.00

Please mail out checks
 to address Dynamite
 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

DYNAMITE DECORATORS INC.

DBA ESTEX HOME FASHIONS
 330 S.RANDOLPHVILLE RD
 PISCATAWAY, NJ 08854
 USA

INVOICE

Invoice Number: 92451
 Invoice Date: May 11, 2018
 Page: 1

Voice: 732-624-9024
 Fax: 732-624-9023

Duplicate

Bill To:
HOBO #47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455 USA

Ship to:
HOBO #47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455 USA

Customer ID	Customer PO	Payment Terms	
ILH06	N00020887/67/52438	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	CSX		6/10/18

Quantity	Item	Description	Unit Price	Amount
36.00	PILS008	SONDRA PILLOW	4.00	144.00
12.00	BMC0004	CHICAGO 2PCS CHENILLE RUG SET	6.00	72.00
24.00	PILM017	MAX CUSHION 18 X18	4.00	96.00
72.00	PILM011	MAXINE CUSHION	4.00	288.00
72.00	PGS0022-4	STELLA 2PK GROMMET PANEL Blue	6.50	468.00
120.00	PGS0022-2	STELLA 2PK GROMMET PANEL Dk.Taupe	6.50	780.00
120.00	PGS0022-1	STELLA 2PK GROMMET PANEL White	6.50	780.00
120.00	PGH0004-2	HUNTER 2PC GROMMET PANEL Rust	7.00	840.00
108.00	PGH0004-1	HUNTER 2PC GROMMET PANEL Taupe	7.00	756.00
120.00	PGH0004-3	HUNTER 2PC GROMMET PANEL Grey	7.00	840.00
		PO#N000020887/67 BOXES/BOL#52438 2 PALLETS		
Subtotal				5,064.00
Sales Tax				
Total Invoice Amount				5,064.00
Payment/Credit Applied				
TOTAL				5,064.00

Please mail out checks
 to address Dynamite
 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

DYNAMITE DECORATORS INC.

DBA ESTEX HOME FASHIONS
 330 S.RANDOLPHVILLE RD
 PISCATAWAY, NJ 08854
 USA

INVOICE

Invoice Number: 92860
 Invoice Date: Sep 14, 2018
 Page: 1

Voice: 732-624-9024
 Fax: 732-624-9023

Duplicate

Bill To:
HOBO #47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455 USA

Ship to:
HOBO #47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455 USA

Customer ID	Customer PO	Payment Terms	
ILH06	N00022145/199/85085	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	GO 2 LOGISTIC		10/14/18

Quantity	Item	Description	Unit Price	Amount
120.00	PILM017	MAX CUSHION 18 X18	4.00	480.00
216.00	PILH0003	HARRIET PILLOW	6.50	1,404.00
36.00	PGS0022-1	STELLA 2PK GROMMET PANEL White	6.50	234.00
84.00	PGS0022-3	STELLA 2PK GROMMET PANEL Lt.Grey	6.50	546.00
60.00	PGS0022-2	STELLA 2PK GROMMET PANEL Dk.Taupe	6.50	390.00
288.00	TWK4000-5	4PC STRIPE DISH CLOTH 12X12	1.50	432.00
216.00	TWK2000-2	2PC DIAGONAL KITCHEN TOWEL	1.50	324.00
48.00	PNR0002-5	ROMAN 12PC ROD POCKET PANEL CHOCOLATE	11.00	528.00
48.00	PNR0002-7	ROMAN 12PC ROD POCKET PANEL RED	11.00	528.00
48.00	PNR0002-6	ROMAN 12PC ROD POCKET PANEL RUST	11.00	528.00
48.00	PNR0002-1	ROMAN 12PC ROD POCKET PANEL TAUPE	11.00	528.00
36.00	PNR0002-1	ROMAN 12PC ROD POCKET PANEL TAUPE	11.00	396.00
36.00	PNR0002-6	ROMAN 12PC ROD POCKET PANEL RUST	11.00	396.00
36.00	PNR0002-7	ROMAN 12PC ROD POCKET PANEL RED	11.00	396.00
36.00	PNR0002-5	ROMAN 12PC ROD POCKET PANEL CHOCOLATE	11.00	396.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Please mail out checks
 to address Dynamite
 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

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Sales Rep ID	Shipping Method	Ship Date	Due Date
STEVEN GINDI	GO 2 LOGISTIC		10/14/18

Quantity	Item	Description	Unit Price	Amount
84.00	PNS0003-10	SIENA 6PC WINDOW SET BURGUNDY	6.50	546.00
84.00	PNS0003-11	SIENA 6PC WINDOW SET BLACK	6.00	504.00
96.00	V-PILT02	TOMIKA HAND EMBR CUSHION	6.00	576.00
96.00	V-PILA08	ANNIE HAND EMBR CUSHION	6.00	576.00
252.00	PILM010	MAURINE PILLOW 18X18" W/POM POMS	4.00	1,008.00
756.00	BMS1500-1	15PC BATHROOM SET W/PEVA S/C PO#N000022145/199 BOXES/BOL#85085	6.50	4,914.00
Subtotal				15,630.00
Sales Tax				
Total Invoice Amount				15,630.00
Payment/Credit Applied				
TOTAL				15,630.00

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 Decoratos INC C/O Estex
 at 284 5th Ave NY NY
 10001

Northern District of Illinois Claims Register

[18-30039 Morgan Administration, Inc.](#)

Honorable Judge: Jacqueline P. Cox **Chapter:** 11
Office: Chicago **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

<p><i>Creditor:</i> (27198513) ESTEX HOME FASHIONS 1100 LINWOOD STREET BROOKLYN, NY 11208</p>	<p>Claim No: 2 <i>Original Filed</i> Date: 10/30/2018 <i>Original Entered</i> Date: 10/30/2018</p>	<p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> EPoc ADI <i>Modified:</i></p>
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Amount claimed: \$29028.00

History:

[Details](#) [2-1](#) 10/30/2018 Claim #2 filed by ESTEX HOME FASHIONS, Amount claimed: \$29028.00 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: Morgan Administration, Inc.
Case Number: 18-30039
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$29028.00
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		