

**UNITED STATES BANKRUPTCY COURT, SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

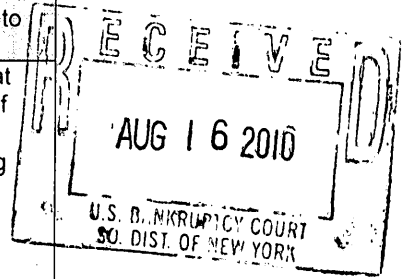
Name of Debtor  
**Jennifer Convertibles**

Case Number  
**10-13779**

**NOTE:** This form should not be used to make a claim for an administrative expense 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.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
**Staples, Inc.**

- 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 box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



Name and Address Where Notices Should be Sent:  
**Staples, Inc.**  
**Attn: Daneen Kastanek**  
**1 Environmental Way**  
**Broomfield CO 80021**  
Telephone Number: 303-323-7332

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**12281167**

- Check here if this claim:
- Replaces
  - Amends
  - A previously filed claim, dated: \_\_\_\_\_

**1. BASIS FOR CLAIM**

- Goods Sold**
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (Describe briefly)

**RECEIVED**

**AUG 23 2010**

**BMC GROUP**

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
  - Wages, salaries, and compensation (fill out below)
- Your social security number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) to \_\_\_\_\_ (date)

**2. DATE DEBT WAS INCURRED:**  
**Varies**

**3. IF COURT JUDGMENT, DATE OBTAINED:**

**4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$545.53**

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

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

**5. SECURED CLAIM.**

- Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate       Motor Vehicle
- Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

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

\$ \_\_\_\_\_

**6. UNSECURED PRIORITY CLAIM.**

- Check this box if you have an unsecured priority claim
- Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,300)\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
- Up to \$1,950\* of deposits toward purchase, lease, or rental of property or services for personal, family or household use - 11 U.S.C. § 507(a)(6)
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7)
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_\_)

\*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7. CREDITS:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8. SUPPORTING DOCUMENTS:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. 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.

THIS SPACE IS FOR COURT USE ONLY

Jennifer Convertibles  
 00032

DATE: **7/30/10**

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

**Daneen Kastanek - Bankruptcy Analyst**



Billing Inquiries  
(800) 406-4405

**STATEMENT OF OPEN INVOICES  
As Of 07/30/2010**

Customer Number 12281167  
Payment Terms NET PMT IN 30  
DAYS

**REMIT TO**  
STAPLES ADVANTAGE  
PO Box 71217  
Chicago, IL 60694-1217

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

Account Aging As Of 07/30/2010		
Current		\$ 335.90
Past Due		
1-30 Days	209.63	
31-60 Days	0.00	
61-90 Days	0.00	
91-120 Days	0.00	
121+ Days	0.00	
<b>Total Past Due</b>		<b>\$ 209.63</b>
<b>Total Due</b>		<b>\$ 545.53</b>

Invoice Date	Invoice Number	Order Number	Order Ref Number	SHIP TO	Invoice Amount	Payments / Credits	Open Balance
05/31/2010	102610230				209.63	0.00	209.63
06/30/2010	103127616				176.15	0.00	176.15
07/20/2010	103433067				159.75	0.00	159.75
<b>TOTAL ACCOUNT BALANCE</b>					<b>\$ 545.53</b>	<b>\$ 0.00</b>	<b>\$ 545.53</b>



Billing Inquiries  
 (800) 406-4405  
 Product/Shipment Inquiries  
 (888) 238-6329

# INVOICE

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

**Payment Terms**  
 NET PMT IN 30 DAYS

**Due Date**  
 08/30/2010

<b>Invoice Number</b>	103694130
<b>Invoice Date</b>	07/31/2010
<b>Customer Number</b>	12281167

Product	\$	4.49
Tax	\$	-1.86
Freight	\$	0.00
Other	\$	0.00
<b>Amount Due</b>	<b>\$</b>	<b>2.63</b>



Billing Inquiries  
 (800) 406-4405

# REMITTANCE

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

<b>Invoice Number</b>	103694130
<b>Invoice Date</b>	07/31/2010
<b>Due Date</b>	08/30/2010
<b>Customer Number</b>	12281167

Please enclose this remittance with your payment to ensure proper processing

REMIT TO

STAPLES ADVANTAGE  
 PO Box 71217  
 Chicago, IL 60694-1217

<b>Amount Due</b>	<b>\$</b>	<b>2.63</b>
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Amount Enclosed



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(888) 238-6329

# INVOICE SUMMARY

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

Invoice Number 103694130  
Invoice Date 07/31/2010  
Customer Number 12281167

## INVOICE SUMMARY DURING BILLING PERIOD

Totals for	Product	Tax	Freight	Other	Subtotal Amount
PURCHASE ORDER: HNY	-74.00	-6.57	0.00	0.00	-80.57
PURCHASE ORDER: MGC	78.49	4.71	0.00	0.00	83.20
<b>Invoice Total</b>	<b>\$ 4.49</b>	<b>\$ -1.86</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>2.63</b>



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# INVOICE DETAIL

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

Invoice Number 103694130  
 Invoice Date 07/31/2010  
 Customer Number 12281167

## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE

Order #	Order Ref #	Order Date	Order Contact & Phone #	Sourcing					
228305278-001	226271524	07/28/2010	Janet Dawber (516) 496-1900	Office Products					
Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price	
1	HON5703GA10T		CHAIR,TASK MID-BCK,BK	EA	1	-1	74.00	-74.00	
<b>Prompt Values</b>							<b>Product</b>	<b>-74.00</b>	
Address: 74 W 125TH ST, HARLEM, NY, 100274502							<b>Tax</b>	<b>-6.57</b>	
1. SHIP TO - HNY							<b>Freight</b>	<b>0.00</b>	
2. PO# - HNY							<b>Other</b>	<b>0.00</b>	
3. ATTN - Jennifer Convetibles									
4.							<b>Order Total</b>	<b>-80.57</b>	
<b>Total for: PURCHASE ORDER: HNY</b>									
Product \$		-74.00		Tax \$		-6.57		Freight \$ 0.00	
Other \$		0.00		Total \$		-80.57			



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# INVOICE DETAIL

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

Invoice Number 103694130  
 Invoice Date 07/31/2010  
 Customer Number 12281167

## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont.)

Order #	Order Ref #	Order Date	Order Contact & Phone #	Sourcing				
227958905-001	280032671	07/22/2010	Janet Dawber (516) 496-1900	Office Products				
Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
1	LEX12015SA		TONER CTGR.RTRN PGM,E120	EA	1	1	78.49	78.49
<b>Prompt Values</b>							<b>Product</b>	78.49
Address: 8849-51 GREENBELT RD, GREENBELT, MD, 207702451							<b>Tax</b>	4.71
1. SHIP TO - MGC MGC							<b>Freight</b>	0.00
2. PO# - MGC							<b>Other</b>	0.00
3. ATTN - Jackie Williams								
4.							<b>Order Total</b>	<b>83.20</b>
<b>Total for: PURCHASE ORDER: MGC</b>								
Product \$	78.49	Tax \$	4.71	Freight \$	0.00	Other \$	0.00	Total \$ 83.20



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## INVOICE DETAIL

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

Invoice Number 103694130  
Invoice Date 07/31/2010  
Customer Number 12281167

### INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont.)

Invoice Totals:									
Product \$	4.49	Tax \$	-1.86	Freight \$	0.00	Other \$	0.00	Total \$	2.63



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# INVOICE

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

<b>Payment Terms</b> NET PMT IN 30 DAYS	<b>Invoice Number</b> 103433067
<b>Due Date</b> 08/19/2010	<b>Invoice Date</b> 07/20/2010
	<b>Customer Number</b> 12281167

Product	\$	148.00
Tax	\$	11.75
Freight	\$	0.00
Other	\$	0.00
<b>Amount Due</b>	<b>\$</b>	<b>159.75</b>



Billing Inquiries  
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# REMITTANCE

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

<b>Invoice Number</b>	103433067
<b>Invoice Date</b>	07/20/2010
<b>Due Date</b>	08/19/2010
<b>Customer Number</b>	12281167

Please enclose this remittance with your payment to ensure proper processing

REMIT TO



STAPLES ADVANTAGE  
PO Box 71217  
Chicago, IL 60694-1217

<b>Amount Due</b>	<b>\$</b>	<b>159.75</b>
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Amount Enclosed \_\_\_\_\_





Billing Inquiries  
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 Product/Shipment Inquiries  
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# INVOICE SUMMARY

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

Invoice Number 103433067  
 Invoice Date 07/20/2010  
 Customer Number 12281167

## INVOICE SUMMARY DURING BILLING PERIOD

Totals for	Product	Tax	Freight	Other	Subtotal Amount
PURCHASE ORDER: HNY	74.00	6.57	0.00	0.00	80.57
PURCHASE ORDER: PRS	74.00	5.18	0.00	0.00	79.18
<b>Invoice Total</b>	<b>\$ 148.00</b>	<b>\$ 11.75</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>159.75</b>



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# INVOICE DETAIL

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

Invoice Number 103433067  
 Invoice Date 07/20/2010  
 Customer Number 12281167

## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE

Order #	Order Ref #	Order Date	Order Contact & Phone #	Sourcing				
227057487-001		07/08/2010	JANET DAWBER (516) 496-1900	Office Products				
Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
1	HON5703GA10T		CHAIR,TASK MID-BCK,BK	EA	1	1	74.00	74.00
<b>Prompt Values</b>							<b>Product</b>	<b>74.00</b>
Address: 74 W 125TH ST, HARLEM, NY, 100274502							<b>Tax</b>	<b>6.57</b>
1. SHIP TO - HNY HNY							<b>Freight</b>	<b>0.00</b>
2. PO# - HNY							<b>Other</b>	<b>0.00</b>
3. ATTN - JENNIFER CONVERTIBLES								
4.							<b>Order Total</b>	<b>80.57</b>
<b>Total for: PURCHASE ORDER: HNY</b>								
Product \$	74.00	Tax \$	6.57	Freight \$	0.00	Other \$	0.00	Total \$ 80.57



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# INVOICE DETAIL

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

Invoice Number 103433067  
 Invoice Date 07/20/2010  
 Customer Number 12281167

## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont.)

Order #	Order Ref #	Order Date	Order Contact & Phone #	Sourcing				
226600861-001	278443695	06/30/2010	Janet Dawber (516) 496-1900	Office Products				
Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
1	HON5703GA10T		CHAIR,TASK MID-BCK,BK	EA	1	1	74.00	74.00
<b>Prompt Values</b>							<b>Product</b>	<b>74.00</b>
Address: 185 ROUTE 17 S, PARAMUS, NJ, 07652							<b>Tax</b>	<b>5.18</b>
1. SHIP TO - PRS 185 ROUTE 17 S							<b>Freight</b>	<b>0.00</b>
2. PO# - PRS							<b>Other</b>	<b>0.00</b>
3. ATTN - Christine Ballingall								
4.							<b>Order Total</b>	<b>79.18</b>
<b>Total for: PURCHASE ORDER: PRS</b>								
Product \$	74.00	Tax \$	5.18	Freight \$	0.00	Other \$	0.00	Total \$ 79.18



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## INVOICE DETAIL

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

Invoice Number 103433067  
Invoice Date 07/20/2010  
Customer Number 12281167

### INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont.)

**Invoice Totals:**

Product \$	148.00	Tax \$	11.75	Freight \$	0.00	Other \$	0.00	Total \$	159.75
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Billing Inquiries  
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# INVOICE

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

<b>Payment Terms</b> NET PMT IN 30 DAYS	<b>Invoice Number</b> 103127616
<b>Due Date</b> 07/30/2010	<b>Invoice Date</b> 06/30/2010
	<b>Customer Number</b> 12281167

Product	\$	161.99
Tax	\$	14.16
Freight	\$	0.00
Other	\$	0.00
<b>Amount Due</b>	<b>\$</b>	<b>176.15</b>



Billing Inquiries  
(800) 406-4405

# REMITTANCE

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

**Invoice Number** 103127616  
**Invoice Date** 06/30/2010  
**Due Date** 07/30/2010  
**Customer Number** 12281167

REMIT TO



STAPLES ADVANTAGE  
PO Box 71217  
Chicago, IL 60694-1217

Please enclose this remittance with your payment to ensure proper processing

**Amount Due** \$ **176.15**

Amount Enclosed \_\_\_\_\_



Billing Inquiries  
(800) 406-4405  
Product/Shipment Inquiries  
(888) 238-6329

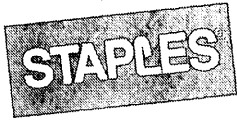
# INVOICE SUMMARY

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

Invoice Number 103127616  
Invoice Date 06/30/2010  
Customer Number 12281167

## INVOICE SUMMARY DURING BILLING PERIOD

Totals for	Product	Tax	Freight	Other	Subtotal Amount
PURCHASE ORDER: AAC - Dell Toner	87.99	7.59	0.00	0.00	95.58
PURCHASE ORDER: HNY	74.00	6.57	0.00	0.00	80.57
<b>Invoice Total</b>	<b>\$ 161.99</b>	<b>\$ 14.16</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>176.15</b>



Billing Inquiries  
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 (888) 238-6329

# INVOICE DETAIL

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

Invoice Number 103127616  
 Invoice Date 06/30/2010  
 Customer Number 12281167

## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE

Order #	Order Ref #	Order Date	Order Contact & Phone #	Sourcing					
226281262-001	278030992	06/24/2010	Janet Dawber (516) 496-1900	Office Products					
Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price	
1	DEL3107945		TONER CTRG,1815DN,5K,BK	EA	1	1	87.99	87.99	
<b>Prompt Values</b>							<b>Product</b>	87.99	
Address: 417 CROSSWAYS PARK DR, WOODBURY, NY, 117972061							<b>Tax</b>	7.59	
1. SHIP TO - 0001 JENNIFER CONVERTIBLES							<b>Freight</b>	0.00	
2. PO# - AAC - Dell Toner							<b>Other</b>	0.00	
3. ATTN - janet dawber									
4.							<b>Order Total</b>	<b>95.58</b>	
<b>Total for: PURCHASE ORDER: AAC - Dell Toner</b>									
Product \$	87.99	Tax \$	7.59	Freight \$	0.00	Other \$	0.00	Total \$	95.58



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# INVOICE DETAIL

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

Invoice Number 103127616  
 Invoice Date 06/30/2010  
 Customer Number 12281167

## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont.)

Order #	Order Ref #	Order Date	Order Contact & Phone #	Sourcing				Extended
226271524-001	278015391	06/24/2010	Janet Dawber (516) 496-1900	Office Products				
Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Price
1	HON5703GA10T		CHAIR,TASK MID-BCK,BK	EA	1	1	74.00	74.00
<b>Prompt Values</b>							<b>Product</b>	74.00
Address: 74 W 125TH ST, HARLEM, NY, 100274502							<b>Tax</b>	6.57
1. SHIP TO - HNY							<b>Freight</b>	0.00
2. PO# - HNY							<b>Other</b>	0.00
3. ATTN - Jennifer Convetibles								
4.							<b>Order Total</b>	<b>80.57</b>
<b>Total for: PURCHASE ORDER: HNY</b>								
Product \$	74.00	Tax \$	6.57	Freight \$	0.00	Other \$	0.00	Total \$ 80.57





Billing Inquiries  
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## INVOICE DETAIL

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

Invoice Number 103127616  
Invoice Date 06/30/2010  
Customer Number 12281167

### INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont.)

**Invoice Totals:**

Product \$	161.99	Tax \$	14.16	Freight \$	0.00	Other \$	0.00	Total \$	176.15
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Billing Inquiries  
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 Product/Shipment Inquiries  
 (888) 238-6329

# INVOICE

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

**Payment Terms**  
 NET PMT IN 30 DAYS

**Invoice Number**  
 102610230  
**Invoice Date**  
 05/31/2010  
**Customer Number**  
 12281167

**Due Date**  
 06/30/2010

Product	\$	196.00
Tax	\$	13.63
Freight	\$	0.00
Other	\$	0.00
<b>Amount Due</b>	<b>\$</b>	<b>209.63</b>



Billing Inquiries  
 (800) 406-4405

# REMITTANCE

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

**Invoice Number** 102610230  
**Invoice Date** 05/31/2010  
**Due Date** 06/30/2010  
**Customer Number** 12281167

Please enclose this remittance with your payment to ensure proper processing

REMIT TO

STAPLES ADVANTAGE  
 PO Box 71217  
 Chicago, IL 60694-1217

**Amount Due** \$ **209.63**

Amount Enclosed \_\_\_\_\_



Billing Inquiries  
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(888) 238-6329

# INVOICE SUMMARY

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

Invoice Number 102610230  
Invoice Date 05/31/2010  
Customer Number 12281167

## INVOICE SUMMARY DURING BILLING PERIOD

Totals for	Product	Tax	Freight	Other	Subtotal Amount
PURCHASE ORDER: ALW	64.71	5.74	0.00	0.00	70.45
PURCHASE ORDER: FFL	57.02	3.43	0.00	0.00	60.45
PURCHASE ORDER: GEO	74.27	4.46	0.00	0.00	78.73
<b>Invoice Total</b>	<b>\$ 196.00</b>	<b>\$ 13.63</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>209.63</b>



Billing Inquiries  
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# INVOICE DETAIL

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

Invoice Number 102610230  
 Invoice Date 05/31/2010  
 Customer Number 12281167

## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE

Order #	Order Ref #	Order Date	Order Contact & Phone #	Sourcing				Extended	
224338474-001	275383419	05/20/2010	Janet Dawber (516) 496-1900	Office Products					
Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Price	
1	RUB748018YW		BUCKET,MOP/WRINGER,PROLT	EA	1	1	64.71	64.71	
<b>Prompt Values</b>							<b>Product</b>	64.71	
Address: 2300 BRDWAY, NEW YORK, NY, 100244301							<b>Tax</b>	5.74	
1. SHIP TO - JLW JLW							<b>Freight</b>	0.00	
2. PO# - ALW							<b>Other</b>	0.00	
3. ATTN - ASHLEY FURNITURE HOMESTEOR									
4.							<b>Order Total</b>	<b>70.45</b>	
<b>Total for: PURCHASE ORDER: ALW</b>									
Product \$	64.71	Tax \$	5.74	Freight \$	0.00	Other \$	0.00	Total \$	70.45



Billing Inquiries  
 (800) 406-4405  
 Product/Shipment Inquiries  
 (888) 238-6329

# INVOICE DETAIL

JENNIFER CONVERTIBLES  
 417 CROSSWAYS PARK DR  
 WOODBURY, NY 11797-2061

Invoice Number 102610230  
 Invoice Date 05/31/2010  
 Customer Number 12281167

## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont.)

Order #	Order Ref #	Order Date	Order Contact & Phone #	Sourcing				
223541343-001	274213197	05/05/2010	Janet Dawber (516) 496-1900	Office Products				
Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
1	PGT03259EA		REMOVER,ODOR,FEBREZE,32OZ	EA	3	3	9.50	28.50
2	CHW84113		CARPET-ROOM ALLERGEN RE	EA	4	4	7.13	28.52
<b>Prompt Values</b>							<b>Product</b>	57.02
Address: 3058 N FEDERAL HWY, FT LAUDERDALE, FL, 33306							<b>Tax</b>	3.43
1. SHIP TO - FFL FFL							<b>Freight</b>	0.00
2. PO# - FFL							<b>Other</b>	0.00
3. ATTN - Store Manager								
4.							<b>Order Total</b>	<b>60.45</b>
<b>Total for: PURCHASE ORDER: FFL</b>								
Product \$	57.02	Tax \$	3.43	Freight \$	0.00	Other \$	0.00	Total \$ 60.45



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# INVOICE DETAIL

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Invoice Number 102610230  
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## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont.)

Order #	Order Ref #	Order Date	Order Contact & Phone #	Sourcing					
224486978-001	275601621	05/24/2010	Janet Dawber (516) 496-1900	Office Products					
Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price	
1	UNGPWK0		CLEANING KT.WINDOW	EA	1	1	74.27	74.27	
<b>Prompt Values</b>									
Address: 1634 WISCONSIN AVE NW, WASHINGTON, DC, 200072720								Product	74.27
1. SHIP TO - GEO GEO								Tax	4.46
2. PO# - GEO								Freight	0.00
3. ATTN - Store Manager								Other	0.00
4.								<b>Order Total</b>	<b>78.73</b>
<b>Total for: PURCHASE ORDER: GEO</b>									
Product \$	74.27	Tax \$	4.46	Freight \$	0.00	Other \$	0.00	Total \$	78.73



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# INVOICE DETAIL

JENNIFER CONVERTIBLES  
417 CROSSWAYS PARK DR  
WOODBURY, NY 11797-2061

Invoice Number 102610230  
Invoice Date 05/31/2010  
Customer Number 12281167

## INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont.)

**Invoice Totals:**

Product \$	196.00	Tax \$	13.63	Freight \$	0.00	Other \$	0.00	Total \$	209.63
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