


UNITED STATES BANKRUPTCY COURT Southern District of New York		PROOF OF CLAIM
Name of Debtor: Jennifer Convertibles, Inc.		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): Specialty Lighting Group (aka Specialty Store Lighting, aka Specialty Contract Lighting)		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Specialty Lighting Group c/o: NCS 729 Miner Road Highland Hts, OH 44143 Telephone number: (440) 461-9661		Court Claim Number: (If known) _____ Filed on: _____
Name and address where payment should be sent (if different from above): Telephone number: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>17,334.70</u>		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)() . Amount entitled to priority: \$ _____ <small>*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.</small>
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> 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: <u>goods sold & services</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % 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: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. 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. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: 10/13/2010	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <i>Michelle Gerred</i> , Michelle Gerred	FOR COURT USE ONLY Jennifer Convertibles  00222

Accounts Receivable Aged Invoice Report
 Sorted by Customer Number
 All Open Invoices - Aged as of 08/30/2010

SPECIALTY LIGHTING (000)

Customer/ Invoice Date	Invoice Number	Due Dates Invoice Discount	Ship To Code	City	State	Discount Amount	Balance	Current	30 Days	45 Days	60 Days	75 Days	Days Delq	
Division Number 00 MAIN DIVISION														
JENN	JENNIFER CONVERTIBLES INC			Comment	CHPT 11 BANKRUPTCY	Contact	Phone:	516-496-1900						
		Net 30 Days										906.46	100	
4/18/2010	0227905-IN	5/16/2010	0024	NEW YORK	NY		906.46					949.40	84	
4/28/2010	0229320-IN	5/28/2010	0024	NEW YORK	NY		48.75					48.75	92	
4/30/2010	0229754-IN	5/30/2010	0024	NEW YORK	NY		10,058.54				10,058.54		74	
5/18/2010	0231415-IN	6/17/2010	1209	BROOKLYN	NY		31.24				31.24		68	
5/24/2010	0232004-IN	6/23/2010	1209	BROOKLYN	NY		160.27				160.27		66	
5/26/2010	0232442-IN	6/25/2010	1209	BROOKLYN	NY		109.53				109.53		64	
5/28/2010	0232851-IN	6/27/2010	1209	BROOKLYN	NY		2,029.39			2,029.39			57	
6/4/2010	0233302-IN	7/4/2010	1209	BROOKLYN	NY		1,401.04			1,401.04			51	
6/10/2010	0234039-IN	7/10/2010	1209	BROOKLYN	NY		1,840.08			1,840.08			45	
6/16/2010	234038A-IN	7/16/2010	1209	BROOKLYN	NY									
*** On Credit Hold ***														
Customer JENN Totals:							0.00	17,334.70	0.00	0.00	5,070.51	10,359.58	1,904.61	
Division 00 Totals:							0.00	17,334.70	0.00	0.00	5,070.51	10,359.58	1,904.61	
Number of Customers:								1						
Report Totals:							0.00	17,334.70	0.00	0.00	5,070.51	10,359.58	1,904.61	
Number of Customers:								1						

**SPECIALTY
LIGHTING GROUP**



SPECIALTY STORE LIGHTING
SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
New Haven, CT 06505
p 860.767.0110
f 860.767.5008

Invoice
Invoice Number: 0227905-IN
Invoice Date: 4/16/2010
Customer P.O.

Page: 1

Sold To:
JENNIFER CONVERTIBLES INC
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

Ship To:
ASHLEY FURNITURE
2300 BROADWAY
ATTN: JOHNNY
NEW YORK, NY 10024

Confirm To:
ESTIMATED FREIGHT INCLUDED

Project

Sales Order #	Ship VIA	F.O.B.	Terms			Cust Number
0387686	04-GRND		NET 30 DAYS			00-JENN
Item Number	Description	Ordered	Shipped	B/O	Cost	Amount
/MISC ITEM	LIGHTOLIER BE1B232UNVHI 1X4 BASEMENT LIGHT	8	8	0	48.75	390.00
/MISC ITEM	LIGHTOLIER 10325 DECORATIVE/CLOUD LENS / 1X4 BASEMENT LIGHT	8	8	0	47.50	380.00
/MISC ITEM	HALO L530039ESCOMBL TRACKHEADS FOR DISPLAY WINDOW	5	0	5	189.88	0.00

Tracking Numbers:

Net Invoice:	770.00
Less Discount:	0.00
Freight:	136.46
Sales Tax:	0.00
Invoice Total:	906.46

**SPECIALTY
LIGHTING GROUP**



SPECIALTY STORE LIGHTING
SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
New Haven, CT 06505
p 860.767.0110
f 860.767.5008

Invoice
Invoice Number: 0229320-IN
Invoice Date: 4/28/2010
Customer P.O.

Page: 1

Sold To:
JENNIFER CONVERTIBLES INC
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

Ship To:
ASHLEY FURNITURE
2300 BROADWAY
ATTN: JOHNNY
NEW YORK, NY 10024

Confirm To:
ESTIMATED FREIGHT INCLUDED

Project

Sales Order #	Ship VIA	F.O.B.	Terms	Cust Number		
0387686	04-GRND		NET 30 DAYS	00-JENN		
Item Number	Description	Ordered	Shipped	B/O	Cost	Amount
/MISC ITEM	HALO L530039ESCMBL TRACKHEADS FOR DISPLAY WINDOW	5	5	0	189.88	849.40

Tracking Numbers:

Net Invoice:	949.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	949.40

**SPECIALTY
LIGHTING GROUP**



SPECIALTY STORE LIGHTING

SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
New Haven, CT 06505
p 860.767.0110
f 860.767.5008

Invoice
Invoice Number: 0229754-IN
Invoice Date: 4/30/2010
Customer P.O.

Page: 1

Sold To:
JENNIFER CONVERTIBLES INC
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

Ship To:
ASHLEY FURNITURE
2300 BROADWAY
ATTN: JOHNNY
NEW YORK, NY 10024

Confirm To:

Project

Sales Order #	Ship VIA	F.O.B.	Terms			Cust Number
0390101	04-GRND		NET 30 DAYS			00-JENN
Item Number	Description	Ordered	Shipped	B/O	Cost	Amount
MISC ITEM	LIGHTOLIER BE1B232UNVHI 1X4 BASEMENT LIGHT	1	1	0	48.75	48.75

Tracking Numbers:

Net Invoice:	48.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	48.75

SPECIALTY LIGHTING GROUP



SPECIALTY STORE LIGHTING SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
New Haven, CT 06505
p 860.767.0110
f 860.767.5008

Invoice	
Invoice Number: 0231415-IN	
Invoice Date: 5/18/2010	
Customer P.O.	

Page: 1

Sold To:
JENNIFER CONVERTIBLES INC
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

Ship To:
ASHLEY FURNITURE
558 86TH STREET
ATTN: JOHNNY
BROOKLYN, NY 11209

Confirm To:
JOHNNY

Project

Sales Order #	Ship VIA	F.O.B.	Terms			Cust Number	
0392745	04-GRND		NET 30 DAYS			00-JENN	
Item Number	Description	Ordered	Shipped	B/O	Cost	Amount	
CTL838/2E-60P	CONT GIMBL PAR38 WH 60W MAX FIXTURE TYPE "B" / J-SSLP38-WH	216	216	0	5.75	1,242.00	
CTL1640N-P	CONT WHITE WW BIAx TR HEAD FIXTURE TYPE "C" / J - SSLCMBXWW2X40 WHITE	4	4	0	131.20	524.80	
LT8P	CON-TECH 8' TRACK WHITE 8' TRACK WHITE	61	61	0	18.95	1,033.95	
LT4P	CON-TECH 4' TRACK WHITE 4' TRACK WHITE	18	18	0	9.25	166.50	
LA10P	CON-TECH LIVE END WHITE TRACK LIVE END FEED WHITE	30	30	0	3.25	97.50	
LA2P	CON-TECH CONNECTOR WHITE TRACK MINI COUPLING WHITE	43	43	0	3.25	139.75	
LA12P	CON-TECH "L"/STRT CON/FEED WHT TRACK STRAIGHT/L CONN/FEED WHITE	1	1	0	7.25	7.25	
LA3-P	CON-TECH FLEX CONNECTOR WHITE TRACK FLEX CONNECTOR WHITE	5	5	0	9.50	47.50	
LA-1A	CONTECH T-BAR CLIPS TRACK CEILING GRID CLIPS	219	219	0	1.00	219.00	
PEXUR-DL	PATHWAY UNIVERSAL EXIT SIGN FIXTURE TYPE "EX" / SLLNURWSP	7	7	0	29.50	206.50	
EEU-U-R-W-EM	ASTRA EM/EXIT COMBO RED FIXTURE TYPE "EX-1" / SLLNURWSP + SE618W w/ Remote Capability	5	5	0	56.41	282.05	

Continued

SPECIALTY LIGHTING GROUP



SPECIALTY STORE LIGHTING
SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
 New Haven, CT 06505
 p 860.767.0110
 f 860.767.5008

Invoice
Invoice Number: 0231415-IN
Invoice Date: 5/18/2010
Customer P.O.

Page: 2

Sold To:
 JENNIFER CONVERTIBLES INC
 417 CROSSWAYS PARK DRIVE
 WOODBURY, NY 11797

Ship To:
 ASHLEY FURNITURE
 558 86TH STREET
 ATTN: JOHNNY
 BROOKLYN, NY 11209

Confirm To:
 JOHNNY

Project

Sales Order #	Ship VIA	F.O.B.	Terms			Cust Number	
0392745	04-GRND		NET 30 DAYS			00-JENN	
Item Number	Description	Ordered	Shipped	B/O	Cost	Amount	
REM-1-1H-W-6-A	ASTRA REMOTE EMER HEAD 6V 5.4W FIXTURE TYPE "ERH" SLRT66W / REMOTE HEAD	5	5	0	19.70	98.50	
AR-2-DL	PATHWAY DUAL HEAD EMERGENCY FIXTURE TYPE "EM" / SE611W	15	15	0	33.33	499.95	
24-18-3-UNEM	DPA2G18LS332UNV/277H3 H47 FIXTURE TYPE "L2" / SSLG18SB3FTUNVSB	34	34	0	60.00	2,040.00	
MM232-8T-UNV	MM232-OCT/8T-ELB-UNV 8' STRIP FIXTURE TYPE "V" / SL8T232HPFUNVO4	4	4	0	38.95	155.80	
VH-48	MERC 48" CHAIN HANGER W/S HOOK CHAIN HANGER FOR TYPE "V"	16	15	1	2.34	35.10	
MM232OCTCELBMV	MER 4' 2L T8 STRIP 120/277 FIXTURE TYPE "W" / SL4S232HPFUNVSO	2	2	0	25.96	51.92	
VH-48	MERC 48" CHAIN HANGER W/S HOOK CHAIN HANGER FOR TYPE "W"	4	0	4	2.34	0.00	
S6132BU	LOL 6"32W CF LYTECASTER HSG FIXTURE TYPE EE / SLGF632CF	3	0	3	43.75	0.00	
8021CCLW	LOL 6" TRIM FIXTURE TYPE EE / LG6ACLR	3	0	3	31.25	0.00	
1951	LOL 27" HNGR BAR (2 SET)12/PK HANGER BARS FOR TYPE EE	3	3	0	2.20	6.60	
P-13879-2	60PAR38/IRC/FL25 130v 12pk LAMP FOR TYPE "B, D, P, & R"	228	228	0	7.60	1,732.80	

Continued

SPECIALTY LIGHTING GROUP



SPECIALTY STORE LIGHTING
SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
 New Haven, CT 06505
 p 860.767.0110
 f 860.767.5008

Invoice
Invoice Number: 0231415-IN
Invoice Date: 5/18/2010
Customer P.O.

Page: 3

Sold To:
 JENNIFER CONVERTIBLES INC
 417 CROSSWAYS PARK DRIVE
 WOODBURY, NY 11797

Ship To:
 ASHLEY FURNITURE
 558 86TH STREET
 ATTN: JOHNNY
 BROOKLYN, NY 11209

Confirm To:
 JOHNNY

Project

Sales Order #	Ship VIA	F.O.B.	Terms			Cust Number	
0392745	04-GRND		NET 30 DAYS			00-JENN	
Item Number	Description	Ordered	Shipped	B/O	Cost	Amount	
P-20914-8	PL-L 40W/835/XEW/4P/IS 25W 25/PK LAMP FOR TYPE "C"	25	25	0	7.68	192.00	
P-15207-4	F32T8/ADV835/XLL ALTO 25 WATT 25/PK LAMP FOR TYPE "L2, V, & W"	125	125	0	3.10	387.50	
P-26833-4	PL-T 32W/35/4P/ALTO 12pk LAMP FOR TYPE EE	6	6	0	6.00	36.00	

Tracking Numbers: 47SP11987;

Net Invoice:	9,202.97
Less Discount:	0.00
Freight:	855.57
Sales Tax:	0.00
Invoice Total:	10,058.54

**SPECIALTY
LIGHTING GROUP**



SPECIALTY STORE LIGHTING
SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
New Haven, CT 06505
p 860.767.0110
f 860.767.5008

Invoice
Invoice Number: 0232004-IN
Invoice Date: 5/24/2010
Customer P.O.

Page: 1

Sold To:
JENNIFER CONVERTIBLES INC
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

Ship To:
ASHLEY FURNITURE
558 86TH STREET
ATTN: JOHNNY
BROOKLYN, NY 11209

Confirm To:
JOHNNY

Project

Sales Order # 0392745	Ship VIA 04-GRND	F.O.B.	Terms NET 30 DAYS	Cust Number 00-JENN
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Item Number	Description	Ordered	Shipped	B/O	Cost	Amount
VH-48	MERC 48" CHAIN HANGER W/S HOOK CHAIN HANGER FOR TYPE "V"	1	0	1	2.34	0.00
VH-48	MERC 48" CHAIN HANGER W/S HOOK CHAIN HANGER FOR TYPE "W"	4	0	4	2.34	0.00
S6132BU	LOL 6"32W CF LYTECASTER HSG FIXTURE TYPE EE / SLGF632CF	3	0	3	43.75	0.00
8021CCLW	LOL 6" TRIM FIXTURE TYPE EE / LG6ACL R	3	0	3	31.25	0.00
LA10P	CON-TECH LIVE END WHITE	8	8	0	3.25	26.00

Tracking Numbers: 120366320345479173;

Net Invoice:	26.00
Less Discount:	0.00
Freight:	5.24
Sales Tax:	0.00
Invoice Total:	31.24

SPECIALTY LIGHTING GROUP



SPECIALTY STORE LIGHTING
SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
 New Haven, CT 06505
 p 860.767.0110
 f 860.767.5008

Invoice	
Invoice Number: 0232442-IN	
Invoice Date: 5/26/2010	
Customer P.O.	

Page: 1

Sold To:
 JENNIFER CONVERTIBLES INC
 417 CROSSWAYS PARK DRIVE
 WOODBURY, NY 11797

Ship To:
 ASHLEY FURNITURE
 558 86TH STREET
 ATTN: JOHNNY
 BROOKLYN, NY 11209

Confirm To:
 JOHNNY

Project

Sales Order #	Ship VIA	F.O.B.	Terms			Cust Number	
0392745	04-GRND		NET 30 DAYS			00-JENN	
Item Number	Description	Ordered	Shipped	B/O	Cost	Amount	
VH-48	MERC 48" CHAIN HANGER W/S HOOK CHAIN HANGER FOR TYPE "V"	1	1	0	2.34	2.34	
VH-48	MERC 48" CHAIN HANGER W/S HOOK CHAIN HANGER FOR TYPE "W"	4	4	0	2.34	9.36	
S6132BU	LOL 6"32W CF LYTECASTER HSG FIXTURE TYPE EE / SLGF832CF	3	3	0	43.75	131.25	
8021CCLW	LOL 6" TRIM FIXTURE TYPE EE / LG6ACLR	3	0	3	31.25	0.00	

Tracking Numbers:

Net Invoice:	142.95
Less Discount:	0.00
Freight:	17.32
Sales Tax:	0.00
Invoice Total:	160.27

**SPECIALTY
LIGHTING GROUP**



SPECIALTY STORE LIGHTING

SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
New Haven, CT 06505
p 860.767.0110
f 860.767.5008

Invoice	
Invoice Number: 0232651-IN	
Invoice Date: 5/28/2010	
Customer P.O.	

Page: 1

Sold To:
JENNIFER CONVERTIBLES INC
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

Ship To:
ASHLEY FURNITURE
558 86TH STREET
ATTN: JOHNNY
BROOKLYN, NY 11209

Confirm To:
JOHNNY

Project

Sales Order #	Ship VIA	F.O.B.	Terms	Cust Number
0392745	04-GRND		NET 30 DAYS	00-JENN

Item Number	Description	Ordered	Shipped	B/O	Cost	Amount
8021CCLW	LOL 6" TRIM FIXTURE TYPE EE / LG6ACL R	3	3	0	31.25	93.75

Tracking Numbers:

Net Invoice:	93.75
Less Discount:	0.00
Freight:	15.78
Sales Tax:	0.00
Invoice Total:	109.53

SPECIALTY LIGHTING GROUP



SPECIALTY STORE LIGHTING

SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
 New Haven, CT 06505
 p 860.767.0110
 f 860.767.5008

Invoice	
Invoice Number: 0233302-IN	
Invoice Date: 6/4/2010	
Customer P.O.	

Page: 1

Sold To:
 JENNIFER CONVERTIBLES INC
 417 CROSSWAYS PARK DRIVE
 WOODBURY, NY 11797

Ship To:
 ASHLEY FURNITURE
 558 86TH STREET
 ATTN: JOHNNY
 BROOKLYN, NY 11209

Confirm To:
 JOHNNY

Project

Sales Order #	Ship VIA	F.O.B.	Terms			Cust Number
0393760	04-GRND		NET 30 DAYS			00-JENN
Item Number	Description	Ordered	Shipped	B/O	Cost	Amount
PEXUR-DL	PATHWAY UNIVERSAL EXIT SIGN FIXTURE TYPE "EX" / SLLNURWSP	8	8	0	29.50	238.00
AR-2-DL	PATHWAY DUAL HEAD EMERGENCY FIXTURE TYPE "EM" / SE811W	8	8	0	33.33	266.64
/MISC ITEM	CONTECH RL38S-R DOWNLIGHT HOUSING	168	0	168	8.44	0.00
CTR3807-WHT	CONTECH PAR38 GIMBAL WHITE DOWNLIGHT TRIM	168	0	168	9.88	0.00
P-13879-2	60PAR38/R/C/FL25 130v 12pk LAMP FOR DOWNLIGHTS	168	168	0	7.60	1,276.80
CTL838/2E-60P	CONT GIMBL PAR38 WH 80W MAX	6	6	0	5.75	34.50
P-13879-2	60PAR38/R/C/FL25 130v 12pk	6	6	0	7.60	45.60
LA10P	CON-TECH LIVE END WHITE	10	10	0	3.25	32.50
LT8P	CON-TECH 8' TRACK WHITE	3	3	0	16.95	50.85
LA-1A	CONTECH T-BAR CLIPS	9	9	0	1.00	9.00

Tracking Numbers: 1Z0366320345486076; 1Z0366320345486085; 1Z0366320345486094;
 1Z0366320345486101; etc.

Net Invoice:	1,951.89
Less Discount:	0.00
Freight:	77.50
Sales Tax:	0.00
Invoice Total:	2,029.39

SPECIALTY LIGHTING GROUP



SPECIALTY STORE LIGHTING
SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
 New Haven, CT 06505
 p 860.767.0110
 f 860.767.5008

Invoice	
Invoice Number: 0234039-IN	
Invoice Date: 6/10/2010	
Customer P.O.	

Page: 1

Sold To:
 JENNIFER CONVERTIBLES INC
 417 CROSSWAYS PARK DRIVE
 WOODBURY, NY 11797

Ship To:
 ASHLEY FURNITURE
 558 86TH STREET
 ATTN: JOHNNY
 BROOKLYN, NY 11209

Confirm To:
 JOHNNY

Project

Sales Order # 0393760	Ship VIA 04-GRND	F.O.B.	Terms NET 30 DAYS	Cust Number 00-JENN
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Item Number	Description	Ordered	Shipped	B/O	Cost	Amount
/MISC ITEM	CONTECH RL38S-R DOWNLIGHT HOUSING	166	166	0	8.44	1,401.04

Tracking Numbers:

Net Invoice:	1,401.04
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,401.04

SPECIALTY LIGHTING GROUP



SPECIALTY STORE LIGHTING
SPECIALTY CONTRACT LIGHTING

Remit to: PO Box 1196
 New Haven, CT 06505
 p 860.767.0110
 f 860.767.5008

Invoice
Invoice Number: 234039A-IN
Invoice Date: 6/16/2010
Customer P.O.

Page: 1

Sold To:
 JENNIFER CONVERTIBLES INC
 417 CROSSWAYS PARK DRIVE
 WOODBURY, NY 11797

Ship To:
 ASHLEY FURNITURE
 558 86TH STREET
 ATTN: JOHNNY
 BROOKLYN, NY 11209

Confirm To:
 JOHNNY

Project

Sales Order #	Ship VIA	F.O.B.	Terms		Cust Number		
	04-GRND		NET 30 DAYS		00-JENN		
Item Number	Description	Ordered	Shipped	B/O	Cost	Amount	
CTR3807-WHT	CONTECH PAR38 GIMBAL WHITE	166	166	0	9.88	1,640.08	

Tracking Numbers:

Net Invoice:	1,640.08
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,640.08



729 Miner Rd. - Cleveland, OH 44143

800-826-5256 - 440-461-5413 (fax)

www.ncscredit.com

October 13, 2010

BMC Group, Inc.
Attn: Jennifer Convertibles Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

Re: Case Number **10-13779 (ALG)**
Debtor: Jennifer Convertibles, Inc.
Creditor: Specialty Lighting Group

Dear Sir or Madam:

Please find enclosed an original Proof of Claim regarding Jennifer Convertibles, Inc. on behalf of our client, Specialty Lighting Group.

Should you have any questions or concerns, please feel free to contact us.

Thank you.

Very truly yours,

Michelle Gerred / brm

Michelle Gerred
(800) 826-5256 x 132
mgerred@ncscredit.com

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