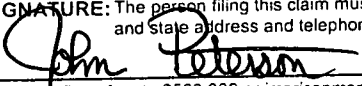


UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)		PROOF OF CLAIM	 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s479
In re: Jennifer Convertibles, Inc.	Case Number: 10-13779	Amount/Classification \$6,239.37 Unsecured	
NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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.		☐ 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 if you are the debtor or trustee in this case.	
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property  25239790001729 LITEMOR DISTRIBUTORS 290 VANDERBILT AVENUE SUITE 4 NORWOOD, MA 02062		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. 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	
Creditor Telephone Number (781) 501-1226	Name and address where payment should be sent (if different from above): RECEIVED OCT 21 2010 BMC GROUP		☐ Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:
Payment Telephone Number ()			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 6842.37 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. If all or part of your claim qualifies as an administrative expense under 11 U.S.C. § 503(b)(9), complete item 6.			
☐ 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		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 1797 3a. Debtor may have scheduled account as:	
(See instructions #2 and #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 set off and provide the requested information Nature of property or right of setoff: Describe: ☐ Real Estate ☐ Motor Vehicle ☐ Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____ Secured Claim Amount: \$ _____ Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim.			
5. PRIORITY CLAIM ☐ 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. You MUST specify the priority of the claim: ☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). ☐ 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). ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). ☐ 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). ☐ 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 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. Unsecured Priority Claim Amount: \$ _____ Include <u>ONLY</u> the priority portion of your unsecured claim here.			
6. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9): \$ 1529.40 See instruction #6 on reverse side			
7. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
8. SUPPORTING DOCUMENTS: <u>Attach redacted copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 8 and definition of "redacted" on reverse side.) 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. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on October 25, 2010 for Non-Governmental Claimants OR on or before 5:00 pm, prevailing Eastern Time on January 18, 2011 for Governmental Units BY MAIL TO: BMC Group, Inc Attn: Jennifer Convertibles Claims Processing PO Box 3020 Chanhassen, MN 55317-3020 BY HAND OR OVERNIGHT DELIVERY TO: BMC Group, Inc Attn: Jennifer Convertibles Claims Processing 18750 Lake Drive East Chanhassen, MN 55317			THIS SPACE FOR COURT USE ONLY Jennifer Convertibles  00243
DATE 10/20/10	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. 		

CUSTOMER CODE : JEN1797

CUSTOMER NAME : JENNIFER CONVERTIBLES
and :
ADDRESS : ATTN JANET DAWBER
: 417 CROSSWAYS PARK DF
: WOODBURY, NY 11797

TELEPHONE#/FAX# : 516-496-1900 516-496-0008

		INVOICE		
<INV# >	<REF# >	<SHIP>< DATE ><TYP><	AMOUNT>	<BALANCE> <REMARKs ><CHEQUE>
I394734		FWP 04JAN'10 INV	45	45
I602896	ILP	ILP 12APR'10 INV	558	558
I603036	MCO	MCO 03MAY'10 INV	347.4	347.4
I603079	CCC	CCC 04MAY'10 INV	48.75	48.75
I603102	bbc	BBC 05MAY'10 INV	47.81	47.81
I603143	Pa	PA 10MAY'10 INV	102	102
I603258	LBC	LBC 12MAY'10 INV	192	192
I603297	GK	GK 18MAY'10 INV	898.8	898.8
I603298	kf	KF 19MAY'10 INV	294	294
I603330	CHB	CHB 24MAY'10 INV	911.59	911.59
I603343	AFD	AFD 01JUN'10 INV	486.15	486.15
I603348	JMN	JMN 01JUN'10 INV	29.07	29.07
I603350	JGC	JGC 01JUN'10 INV	90	90
I603368	CD	CD 03JUN'10 INV	204	204
I603419	FPP	FPP 08JUN'10 INV	641.4	641.4
I603430	MGC	MGC 11JUN'10 INV	192	192
I603444	MCO	MCO 15JUN'10 INV	45	45
I603441	JLF	JLF 18JUN'10 INV	180	180
I603522	jle	JLE 30JUN'10 INV	192	192
I603540	EB	EB 06JUL'10 INV	539.4	539.4
I603542	JLE	JLE 06JUL'10 INV	90	90
I603669	DB	DB 12JUL'10 INV	249	249
I603696	CVN	CVN 15JUL'10 INV	408	408
I603721	rf	RF 16JUL'10 INV	51	51
I603984	JLY	JLY 24AUG'10 INV	102	102
I603993	dan	DAN 01SEP'10 INV	204	204
I604062	UAY	UAY 07SEP'10 INV	449.4	449.4
I604092	HNJ	HNJ 13SEP'10 INV	1144.2	1144.2
I604156	CTO	CTO 20SEP'10 INV	796.8	796.8
I604178	GEO	GEO 27SEP'10 INV	743.4	743.4
I604189	AAC	AAC 29SEP'10 INV	447	447
I604194	ujn	UJN 01OCT'10 INV	398.4	398.4
I604288	si	SI 06OCT'10 INV	237	237

LITEMOR

290 VANDERBILT AVE.#4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

16JUL'10

I603721

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

RF
S JENNIFER CONVERTIBLES
HT HUDSON MALL ROUTE 440
IO JERSEY CITY, NJ
P 07304

ORDER No. TERMS F.O.B. CARRIER
O603721 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
JEN1797 rf 100 (SML)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC	EXTENSION
15	15		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V	EA	I1	3.400	T	T	0.00	51.00

REF# 11432060005985

INVOICE SUB-TOTAL : 51.00

INVOICE TOTAL : 51.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE #4
NORWOOD MA 02062
TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE**INVOICE NUMBER**

15JUL'10

I603696

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

CVN
S JENNIFER CONVERTIBLES
HT 1900 VAN NESS AVENUE
IO SAN FRANCISCO, CA
P 94109

ORDER No.	TERMS	F.O.B.	CARRIER
J603696	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
603694	JEN1797	CVN	100 (DAC)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: CVN PO#: CVN	EA	11	3.400	T	T	0.00	102.00 DATE: 15JUL'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: CWH PO#: CWH	EA	11	3.400	T	T	0.00	102.00 DATE: 15JUL'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: NMI PO#: NMI	EA	11	3.400	T	T	0.00	102.00 DATE: 15JUL'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: RFS PO#: RFS	EA	11	3.400	T	T	0.00	102.00 DATE: 15JUL'10

INVOICE SUB-TOTAL : 408.00

INVOICE TOTAL : 408.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE #4
NORWOOD, MA 02062
TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

12JUL'10

INVOICE NUMBER

I603669

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

DB
S JENNIFER CONVERTIBLES
HT 116 SOUTH WOODWARD AVE
IO BIRMINGHAM, MI
P 48009

ORDER No. TERMS F.O.B. CARRIER
J603669 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
603669 JEN1797 DB 100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC1	EXTENSION
30	30		0 F40CW/EW/AL		34W COOL WHITE ALTO #707011 SHIP-TO: DB		EA 11	1.500	T	T	0.00	45.00
					PO#: DB							DATE: 12JUL'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: UPG		EA 11	3.400	T	T	0.00	102.00
					PO#: UPG							DATE: 12JUL'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: VBC		EA 11	3.400	T	T	0.00	102.00
					PO#: VBC							DATE: 12JUL'10

INVOICE SUB-TOTAL : 249.00

INVOICE TOTAL : 249.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE.#4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

06JUL'10

I603542

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

JLE
S JENNIFER LEATHER
HT 88-12 QUEENS BLVD
IO ELMHURST, NY
P 11373

ORDER No.	TERMS	F.O.B.	CARRIER
0603542	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
	JEN1797	JLE	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC	EXTENSION
40	40		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG.BEAM #707033 HAL#107124	EA	I1	2.250	T	T	0.00	90.00

REF# 1Z0279E60355108129

INVOICE SUB-TOTAL : 90.00

INVOICE TOTAL : 90.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE.#4
NORWOOD, MA 02062
TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE**INVOICE NUMBER**

06JUL'10

I603540

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

EB
S JENNIFER CONVERTIBLES
HT 285-291 ROUTE #18 SOUTH
IO EAST BRUNSWICK, NJ
P 08816

ORDER No.	TERMS	F.O.B.	CARRIER
J603540	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
603539	JEN1797	EB	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V	EA	I1	3.400	T	T	0.00	102.00
					SHIP-TO:EB PO#:EB							DATE:06JUL'10
40	40		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG.BEAM	EA	I1	2.250	T	T	0.00	90.00
					#707033 HAL#107124							
					SHIP-TO:EB PO#:EB							DATE:06JUL'10
12	12		0 CDM70PAR30LMFL		70W METAL HALIDE L FLOOD	EA	I1	28.950	T	T	0.00	347.40
					#707166							
					SHIP-TO:JLG PO#:JLG							DATE:06JUL'10

INVOICE SUB-TOTAL : 539.40

INVOICE TOTAL : 539.40

I N V O I C E

LITEMOR

290 VANDERBILT AVE.#4
NORWOOD, MA 02062
TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE**INVOICE NUMBER**

30JUN'10

I603522

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

JLE
S JENNIFER LEATHER
HT 88-12 QUEENS BLVD
IO ELMHURST, NY
P 11373

ORDER No.	TERMS	F.O.B.	CARRIER
J603522	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
603522	JEN1797	jle	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V	EA	11	3.400	T	T	0.00	102.00
					SHIP-TO: JLE	PO#:	jle					DATE: 27JUN'10
40	40		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG.BEAM	EA	11	2.250	T	T	0.00	90.00
					#707033 HAL#107124							
					SHIP-TO: JWC	PO#:	jwc					DATE: 27JUN'10

INVOICE SUB-TOTAL : 192.00

INVOICE TOTAL : 192.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE #4

NORWOOD MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

18JUN'10

INVOICE NUMBER

I603441

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

JLF
S JENNIFER LEATHER
HT 1681 BROADHOLLOW ROAD
IO FARMINGDALE, NY
P 11735

ORDER No.	TERMS	F.O.B.	CARRIER
J603441	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
603441	JEN1797	JLF	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC	EXTENSION
40	40		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG.BEAM #707033 HAL#107124 SHIP-TO:JLF PO# JLF	EA	11	2.250	T	T	0.00	90.00
												DATE:14JUN'10
40	40		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG.BEAM #707033 HAL#107124 SHIP-TO:JLT PO# JLT	EA	11	2.250	T	T	0.00	90.00
												DATE:14JUN'10

INVOICE SUB-TOTAL : 180.00

INVOICE TOTAL : 180.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

15JUN'10

I603444

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

MCO
S JENNIFER CONVERTIBLES
HT 6478 DOBBIN CTR WAY, STE# 300
IO COLUMBIA, MD
P 21045

ORDER No. TERMS F.O.B. CARRIER
O603444 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
JEN1797 MCO 100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC	EXTENSION
30	30		0 F40CW/EW/AL		34W COOL WHITE ALTO #707011	EA	11	1.500	T	T	0.00	45.00

REF#: 1Z0279E60357145308

INVOICE SUB-TOTAL : 45.00

INVOICE TOTAL : 45.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE. #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

11JUN'10

I603430

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

MGC
S JENNIFER CONVERTIBLES
HT 8849-51 GREENBELT ROAD
IO GREENBELT, MD
P 20770

ORDER No.	TERMS	F.O.B.	CARRIER
J603430	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
603430	JEN1797	MGC	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC	EXTENSION
---------	---------	-----------	-------------	----	------------------	-----	-------	------------	-----	-----	------	-----------

30	30	0	Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V	EA	11	3.400	T	T	0.00	102.00
					SHIP-TO: MGC		PO# MGC					DATE: 10JUN'10

40	40	0	QMR/EXN		50MR16/Q/FL/12V-40 DEG BEAM	EA	11	2.250	T	T	0.00	90.00
					#707033 HAL#107124							
					SHIP-TO: MR		PO# mr					DATE: 10JUN'10

INVOICE SUB-TOTAL : 192.00

INVOICE TOTAL : 192.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE. #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

08JUN'10

INVOICE NUMBER

I603419

C
 L N JENNIFER CONVERTIBLES
 I A ATTN JANET DAWBER
 E M 417 CROSSWAYS PARK DRIVE
 N E WOODBURY, NY 11797
 T

FPP
 S JENNIFER CONVERTIBLES
 H T 10181 PINES BLVD
 I O PEMBROKE PINES, FL
 P 33026

ORDER No.	TERMS	F.O.B.	CARRIER
J603419	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
603419	JEN1797	FPP	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30	0	Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: FPP PO# FPP	EA	11	3.400	T	T	0.00	102.00 DATE: 08JUN'10
30	30	0	Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: MNJ PO# MNJ	EA	11	3.400	T	T	0.00	102.00 DATE: 08JUN'10
40	40	0	QMR/EXN		50MR16/Q/FL/12V-40 DEG BEAM #707033 HAL#107124 SHIP-TO: SIP PO# SIP	EA	11	2.250	T	T	0.00	90.00 DATE: 08JUN'10
12	12	0	CDM35PAR30LMFL		35W MH PAR30 MED FLOOD 3K #707137 SHIP-TO: TAC PO# TAC	EA	11	28.950	T	T	0.00	347.40 DATE: 08JUN'10

INVOICE SUB-TOTAL : 641.40

INVOICE TOTAL : 641.40

I N V O I C E

LITEMOR

290 VANDERBILT AVE #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

03JUN'10

I603368

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

CD
S JENNIFER CONVERTIBLES
HT 6698 AMADOR PLAZA ROAD
IO DUBLIN, CA
P 94568

ORDER No.	TERMS	F.O.B.	CARRIER
J603368	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
603368	JEN1797	CD	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30		0-Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: CD	EA	11	3.400	T	T	0.00	102.00
					PO#: CD							DATE: 03JUN'10
30	30		0-Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: UEH	EA	11	3.400	T	T	0.00	102.00
					PO#: ueh							DATE: 03JUN'10

INVOICE SUB-TOTAL : 204.00

INVOICE TOTAL : 204.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE. #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

01JUN'10

I603350

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

JGC
S JENNIFER CONVERTIBLES
HT 2400 GRAND CONCOURSE
IO BRONX, NY
P 10458

ORDER No.	TERMS	F.O.B.	CARRIER
0603350	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
	JEN1797	JGC	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC	EXTENSION
40	40		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG.BEAM #707033 HAL#107124	EA	11	2.250	T	T	0.00	90.00

INVOICE SUB-TOTAL : 90.00

INVOICE TOTAL : 90.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE. #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

01JUN'10

I603348

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

JMN
S JENNIFER CONVERTIBLES
HT 583 WORCESTER STREET
IO NATICK, MA
P 01760

ORDER No. TERMS F.O.B. CARRIER
O603348 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
JEN1797 JMN 100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH ITEM DESCRIPTION	U/M CLASS	UNIT PRICE	GST	PST	DISC	EXTENSION
12	12		0 65BR30/FL/130	65W BR30 FLOOD 130V SYLVANIA #13129	EA II	2.280	T	T	0.00	27.36

INVOICE SUB-TOTAL : 27.36
SALES TAX : 1.71

INVOICE TOTAL : 29.07

I N V O I C E

LITEMOR

290 VANDERBILT AVE, #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

01JUN'10

INVOICE NUMBER

I603343

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

AFD
S ASHLEY FURNITURE HOMESTORE
HT 1821 BROADHOLLOW ROAD
IO (ROUTE 110)
P FARMINGDALE, NY
11735

ORDER No. TERMS F.O.B. CARRIER
J603343 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
603343 JEN1797 AFD 100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC	EXTENSION
15	15		0 F96CW/EW		8' T12 COOL WHITE ENERGY SAVER 13729GE #707010 #707127 258400 SHIP-TO: AFD PO# AFD	EA	I1	3.250	T	T	0.00	48.75
40	40		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG BEAM #707033 HAL#107124 SHIP-TO: JLS PO# JLS	EA	I1	2.250	T	T	0.00	90.00
12	12		0 CDM35PAR30LMFL		35W MH PAR30 MED FLOOD 3K #707137 SHIP-TO: TTS PO# TTS	EA	I1	28.950	T	T	0.00	347.40

INVOICE SUB-TOTAL : 486.15

INVOICE TOTAL : 486.15

I N V O I C E

LITEMOR

290 VANDERBILT AVE, #4
 NORWOOD, MA 02062
 TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE**INVOICE NUMBER**

24MAY'10

I603330

C
 LN JENNIFER CONVERTIBLES
 IA ATTN JANET DAWBER
 EM 417 CROSSWAYS PARK DRIVE
 NE WOODBURY, NY 11797
 T

CHB
 S JENNIFER CONVERTIBLES
 HT 16672 BEACH BLVD., SUITE C
 IO HUNTINGTON BEACH, CA
 P 92647

ORDER No. TERMS F.O.B. CARRIER
 J603330 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
 603329 JEN1797 CHB 100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: CHB PO# CHB	EA	I1	3.400	T	T	0.00	102.00 DATE: 24MAY'10
15	15		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: JCB PO# JCB	EA	I1	3.400	T	T	0.00	51.00 DATE: 24MAY'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: JGC PO# JGC	EA	I1	3.400	T	T	0.00	102.00 DATE: 24MAY'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: TNJ PO# TNJ	EA	I1	3.400	T	T	0.00	102.00 DATE: 24MAY'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: UJB PO# UJB	EA	I1	3.400	T	T	0.00	102.00 DATE: 24MAY'10
12	12		0 CDM35PAR30LMFL		35W MH PAR30 MED FLOOD 3K #707137 SHIP-TO: UPA PO# UPA	EA	I1	28.950	T	T	0.00	347.40 DATE: 24MAY'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: VW PO# VW	EA	I1	3.400	T	T	0.00	102.00 DATE: 24MAY'10

INVOICE SUB-TOTAL : 908.40
 SALES TAX : 3.19

INVOICE TOTAL : 911.59

I N V O I C E

LITEMOR

290 VANDERBILT AVE #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

19MAY'10

I603298

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

KF
S JENNIFER CONVERTIBLES
HT 13623 S. DIXIE HIGHWAY
IO MIAMI, FL
P 33176

ORDER No. TERMS F.O.B. CARRIER
J603298 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
603298 JEN1797 kf 100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: KF PO#:kf	EA	I1	3.400	T	T	0.00	102.00
												DATE: 19MAY'10
40	40		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG.BEAM #707033 HAL#107124 SHIP-TO: KF PO#:kf	EA	I1	2.250	T	T	0.00	90.00
												DATE: 19MAY'10
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: ULC PO#:ulc	EA	I1	3.400	T	T	0.00	102.00
												DATE: 19MAY'10

INVOICE SUB-TOTAL : 294.00

INVOICE TOTAL : 294.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE #4
NORWOOD, MA 02062
TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE**INVOICE NUMBER**

18MAY'10

I603297

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

GK
S JENNIFER CONVERTIBLES
HT 840 ERNEST BARRET PARKWAY
IO SUITE# 494
P KENNESAW, GA
30144

ORDER No. TERMS F.O.B. CARRIER
J603297 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
603294 JEN1797 GK 100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
12	12		0 CDM70PAR30LMFL		70W METAL HALIDE L FLOOD #707166 SHIP-TO: GK PO#: GK	EA	11	28.950	T	T	0.00	347.40
					DATE: 18MAY'10							
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: HR PO#: HR	EA	11	3.400	T	T	0.00	102.00
					DATE: 18MAY'10							
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V SHIP-TO: MWA PO#: MWA	EA	11	3.400	T	T	0.00	102.00
					DATE: 18MAY'10							
12	12		0 CDM70PAR30LMFL		70W METAL HALIDE L FLOOD #707166 SHIP-TO: UMA PO#: UMA	EA	11	28.950	T	T	0.00	347.40
					DATE: 18MAY'10							

INVOICE SUB-TOTAL : 898.80

INVOICE TOTAL : 898.80

I N V O I C E

LITEMOR

290 VANDERBILT AVE #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

12MAY'10

INVOICE NUMBER

I603258

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

LBC
S JENNIFER CONVERTIBLES
HT 310 HIGHWAY 36
IO WEST LONG BRANCH, NJ
P 07764

ORDER No. TERMS F.O.B. CARRIER
J603258 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
603258 JEN1797 LBC 100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V	EA	I1	3.400	T	T	0.00	102.00
					SHIP-TO: LBC PO#: LBC							DATE: 12MAY'10
40	40		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG.BEAM	EA	I1	2.250	T	T	0.00	90.00
					#707033 HAL#107124							
					SHIP-TO: LVV PO#: LVV							DATE: 12MAY'10

INVOICE SUB-TOTAL : 192.00

INVOICE TOTAL : 192.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

10MAY'10

I603143

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

PA
S JENNIFER CONVERTIBLES
HT 1501 OLD YORK ROAD
IO ABINGTON, PA
P 19001

ORDER No.	TERMS	F.O.B.	CARRIER
0603143	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
	JEN1797	Pa	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30		0 Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V	EA	11	3.400	T	T	0.00	102.00

REF# 1Z0279E60357208160

INVOICE SUB-TOTAL : 102.00

INVOICE TOTAL : 102.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE.#4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

05MAY'10

I603102

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

BBC
S JENNIFER CONVERTIBLES
HT 15 CAMBRIDGE STREET
IO BURLINGTON, MA
P 01803

ORDER No. TERMS F.O.B. CARRIER
O603102 NET 30 DAYS

WORKORDER No. CUSTOMER No. CUSTOMER PURCHASE ORDER No. SALESMAN
JEN1797 bbc 100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
20	20		0 QMR/EXN		50MR16/Q/FL/12V-40 DEG.BEAM #707033 HAL#107124	EA	11	2.250	T	T	0.00	45.00

REF# 11432060005128

INVOICE SUB-TOTAL : 45.00
SALES TAX : 2.81

INVOICE TOTAL : 47.81

I N V O I C E

LITEMOR

290 VANDERBILT AVE. #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

INVOICE NUMBER

04MAY'10

I603079

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

CCC
S JENNIFER CONVERTIBLES
HT 5905 SEPULVEDA BLVD
IO CULVER CITY, CA
P 90230

ORDER No.	TERMS	F.O.B.	CARRIER
0603079	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
	JEN1797	CCC	100 (DAC)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC	EXTENSION
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15	15		0 F96CW/EW		8 T12 COOL WHITE ENERGY SAVER	EA	I1	3.250	T	T	0.00	48.75
					13729GE #707010 #707127							
					258400							

REF#: 1Z0279E60356006568

INVOICE SUB-TOTAL : 48.75

INVOICE TOTAL : 48.75

I N V O I C E

LITEMOR

290 VANDERBILT AVE. #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE**INVOICE NUMBER**

03MAY'10

I603036

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

MCO
S JENNIFER CONVERTIBLES
HT 6478 DOBBIN CTR WAY, STE# 300
IO COLUMBIA, MD
P 21045

ORDER No.	TERMS	F.O.B.	CARRIER
0603036	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
	JEN1797	MCO	100 (DAC)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
12	12		0 CDM35PAR30LMFL		35W MH PAR30 MED FLOOD 3K #707137	EA	11	28.950	T	T	0.00	347.40

REF# 1Z0279E60355567697

INVOICE SUB-TOTAL : 347.40

INVOICE TOTAL : 347.40

I N V O I C E

LITEMOR

290 VANDERBILT AVE. #4

NORWOOD, MA 02062

TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE**INVOICE NUMBER**

12APR'10

I602896

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

ILP
S JENNIFER CONVERTIBLES
HT 814-816 WEST NORTH AVENUE
IO CHICAGO, IL
P 60642

ORDER No.	TERMS	F.O.B.	CARRIER
J602896	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
602896	JEN1797	ILP	100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
---------	---------	-----------	-------------	----	------------------	-----	-------	------------	-----	-----	-------	-----------

30	30	0	Q60PAR38FL/130/		60W PAR38 HALOGEN FLOOD 130V	EA	11	3.400	T	T	0.00	102.00
					SHIP-TO: ILP	PO#	ILP					DATE: 12APR'10

12	12	0	CDM70/T6/830/S		70W MH T6 G12 BASE 830	EA	11	38.000	T	T	0.00	456.00
					#707128							
					SHIP-TO: NMA	PO#	NMA					DATE: 12APR'10

INVOICE SUB-TOTAL : 558.00

INVOICE TOTAL : 558.00

I N V O I C E

LITEMOR

290 VANDERBILT AVE.#4
NORWOOD, MA 02062
TEL: 781-501-1226 FAX: 781-501-1234

INVOICE

PAGE No. 1

INVOICE DATE

04JAN'10

INVOICE NUMBER

I394734

C
LN JENNIFER CONVERTIBLES
IA ATTN JANET DAWBER
EM 417 CROSSWAYS PARK DRIVE
NE WOODBURY, NY 11797
T

FWP
S JENNIFER CONVERTIBLES
HT 5095 OKEECHOBIE BLVD
IO WEST PALM BEACH, FL
P 33417

ORDER No.	TERMS	F.O.B.	CARRIER
0394734	NET 30 DAYS		

WORKORDER No.	CUSTOMER No.	CUSTOMER PURCHASE ORDER No.	SALESMAN
	JEN1797		100 (AB)

ORDERED	SHIPPED	BACKORDER	ITEM NUMBER	WH	ITEM DESCRIPTION	U/M	CLASS	UNIT PRICE	GST	PST	DISC%	EXTENSION
30	30		0 F40CW/SS/ECO		48"-34W(T12)COOLWHITE-S SAVER- REDUCED MERCURY #707011 #24596	EA	11	1.500	T	T	0.00	45.00

REF# 1Z0279E60356527746 DATE 07JAN'10 11:01:00 SIGNED WITT

INVOICE SUB-TOTAL : 45.00

INVOICE TOTAL : 45.00

** RESHIP DUE TO UPS DAMAGING AND DISCARDING LAST
ORDER, REFER TO I601950 **

I N V O I C E