FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT Northern	DISTRICT OF <u>Illinois</u>	PROOF OF CLAIM
Name of Debtor Kmart Corporation	Case Number 02B-02474	
NOTF This form should not be used to make a claim for an administrativ of the case A "request" for payment of an administrative expense may be		
Name of Creditor (The person or other entity to whom the debtor owes money or property) Summit Financial Resources, LP	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	
Name and address where notices should be sent Summit Financial Resources, LP 2323 South Foothill Drive Salt Lake City, UT 84109	 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 	
Telephone number (801) 474-1200		THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor Kahala Suns, Inc. dba Mango Moon	Check here replaces a previously	filed claim, dated
1. Basis for Claim	□ Retiree benefits as defined in	11 USC = 8 1114(a)
 ☑ Goods sold □ Services performed □ Money loaned 	 Wages, salaries, and composition Your SS # 	ensation (fill out below)
Personal injury/wrongful death	Unpaid compensation for	services performed
□ Taxes □ Other	from(date)	(date)
2. Date debt was incurred: 10/15/01 - 11/19/01	3. If court judgment, date obt	
10/15/01 - 11/19/01 4. Total Amount of Claim at Time Case Filed:	\$ 16,743.23	
 If all or part of your claim as rune Case Frict. If all or part of your claim is secured or entitled to priority, al Check this box if claim includes interest or other charges in additional charges 	so complete Item 5 or 6 below	im Attach itemized statement
 5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Real Estate		cured priority claim
Value of Collateral \$	 Contributions to an employee beneficiary of the s2,100° of deposits toward pustervices for personal, family, or hous Alimony, maintenance, or support of 	rchase, lease, or rental of property or
	11 U S C § 507(a)(7)	
Amount of arrearage and other charges at time case filed included in secured claim, if any S	Taxes or penalties owed to governm Other - Specify applicable paragraph *Amounts are subject to adjustment on 4 respect to cases commenced on or aj	of 11 U S C § 507(a)() [1/04 and every 3 years thereafter with
secured claim, if any s 7. Credits: The amount of all payments on this claim	 Other - Specify applicable paragraph *Amounts are subject to adjustment on 4/ respect to cases commenced on or aj has been credited and 	of 11 U S C § 507(a)() /1/04 and every 3 years thereafter with ther the date of adjustment THIS SPACE IS FOR COURT USE ONLY
 secured claim, if any \$ 7. Credits: The amount of all payments on this claim deducted for the purpose of making this proof of claim 	Other - Specify applicable paragraph *Amounts are subject to adjustment on 4- respect to cases commenced on or aj has been credited and im	of 11 U S C \$ 507(a)() /1/04 and every 3 years thereafter with tier the date of adjustment
 secured claim, if any S 7. Credits: The amount of all payments on this claim deducted for the purpose of making this proof of cla 8. Supporting Documents: Attach copies of supporting 	Other - Specify applicable paragraph *Amounts are subject to adjustment on 4- respect to cases commenced on or a has been credited and im g documents, such as	of 11 U S C § 507(a)() /1/04 and every 3 years thereafter with ther the date of adjustment THIS SPACE IS FOR COURT USE ONLY
 secured claim, if any S 7. Credits: The amount of all payments on this claim deducted for the purpose of making this proof of cla 8. Supporting Documents: Attach copies of supporting promissory notes, purchase orders, invoices, itemized accounts, contracts, court judgments, mortgages, seconds 	Other - Specify applicable paragraph *Amounts are subject to adjustment on 4- respect to cases commenced on or a has been credited and im g documents, such as d statements of running curity agreements, and evidence	of 11 U S C § 507(a)() /1/04 and every 3 years thereafter with ther the date of adjustment THIS SPACE IS FOR COURT USE ONLY
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 secured claim, if any S 7. Credits: The amount of all payments on this claim deducted for the purpose of making this proof of claim promissory notes, purchase orders, invoices, itemized accounts, contracts, court judgments, mortgages, seconf perfection of hen. DO NOT SEND ORIGINAL E are not available, explain If the documents are volu 9. Date-Stamped Copy: To receive an acknowledgments 	Other - Specify applicable paragraph *Amounts are subject to adjustment on 4 respect to cases commenced on or a has been credited and im g documents, such as f statements of running urity agreements, and evidence OCUMENTS. If the documents minous, attach a summary. ent of the filing of your claim, of this proof of claim. ditor or other person authorized to file	of 11 USC \$ 507(a)() (2/04 and every 3 years thereafter with there the date of adjustment THIS SPACE IS FOR COURT USE ONLY 47786 24 47786 SALICE DE COURT USE ONLY 47786 SALICE DE COURT USE ONLY SALICE DE COURT U
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SUMMIT FINANCIAL RESOURCES, LP Acct ID: 730-KMART 2323 S FOOTHILL DRIVE SALT LAKE CITY, UT 84109 800-531-0137

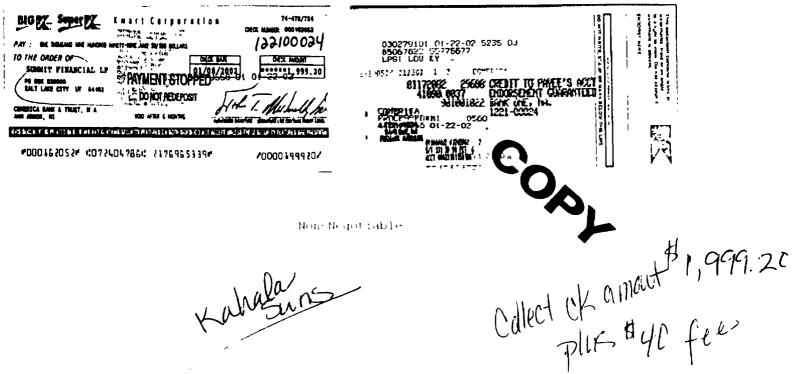
KMART CORPORATION 3100 WEST BIG BEAVER RD TROY, MI 48084

STATEMENT As of: February 07, 2002

					======================================
Inv Date	PO#/Description	Due Date	Invoice Number	ватапсе	Credit
KAHALA SUNS,	INC DBA MANGO MO	========== ON			=================
10/15/01	181645	11/14/01	6065	651.24	
10/16/01	181645	11/15/01	6068	325.62	
10/16/01	181645	11/15/01	6071	325.62	
10/29/01	182001	11/28/01	6099	325.62	
10/29/01	182001	11/28/01	6100	325.62	
10/30/01	182001	11/29/01	6101	325.62	
10/31/01	182001	11/30/01	6107	325.62	
11/09/01	181893	12/09/01	6118	1,350.72	
11/13/01	181893	12/13/01	6128	1,181.88	
11/13/01	181893	12/13/01	6129	1,181.88	
11/13/01	181893	12/13/01	6130	1,181.88	
11/14/01	332758	12/14/01	6131	603.00	
11/14/01	332761	12/14/01	6132	422.10	
11/15/01	181893	12/15/01	6136	1,158.24	
11/16/01	181893	12/16/01	6139	1,144.45	
11/16/01	332761	12/16/01	6142	413.22	
11/16/01	332758	12/16/01	6143	590.94	
11/19/01	181893	12/19/01	6146	1,158.24	
11/19/01	183095	12/19/01	6148	506.52	
11/19/01	333921	12/19/01	6149	1,206.00	

TOTAL AMOUNT DUE ===> 14,704.03

		RECEIPT - PLEASE PAY	
	31 45 Days 46-60		91-120 Days Over 120 Days
Address Questions To	THEASE CALL LANCE HOWELL AT	LEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE	===



Kahalans

01/11/2002 00:00 • • 09991 REASON:

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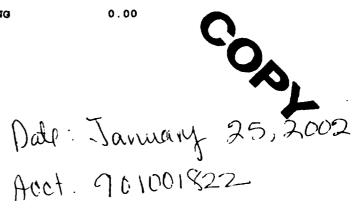
Stop Pay

102002

ITEMS CHARGED TOTALING 0 ITEMS REDEPOSITED TOTALING ADVICE TOTAL

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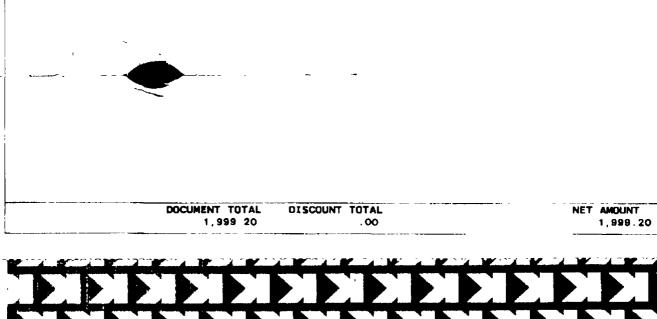
SUMMIT FINANCIAL LP (DIV-VENDOR : 01- 0949)

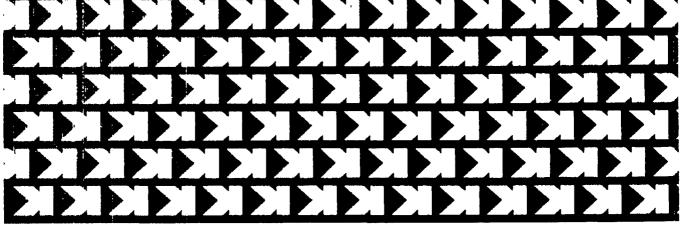
	Kmart	Corporation	DUNS NO.	0000-896-5873
BANK NO	2		DATE : NUMBER : AMOUNT :	01/08/2002 000162052 1,999.20

KAHALA SUNS

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN * OPPOSITE EACH CHARGE ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT

STORE	INVOICE	RECEIVING	RECEIVING	RECORD	DOCUMENT	REMIT	DISCOUNT	P.O.	DEPT
NO.	NUMBER	NUMBER	DATE	TYPE	AMOUNT	CODE	AMOUNT	NUMBER	ND.
7488	000006115	674422	11/09/01	RE	588.00	00188	.00	000332758	97
7488	000006117	674436	11/09/01	RE	411.60	00190	. 00	000332761	97
7682	000006125	674438	12/03/01	RE	411.60	00191	.00	000332761	97
7882	000006127	674424	12/03/01	RE	588.00	00189	. 00	000332758	97





	C	K-508	
		STATE OF HAWAIL	
		BUREAU OF CONVEYANCES	
		RECORDED	
		MAR 20, 2000 03:00 PM	
		Doc No(s) 2000-036666	
		/s/CARL T WATANABH	
		ACTING REGISTRAR OF CONVEYANC	n _i s
		6	<i>(</i>)
Type complete address below	pm		
Return by Mail () To Pickup or wil	II pickup (cx)		
	ancial, L.P.		
2323 Footh			
	011		

Salt Lake City, UT 84109	HI-SOS	
2. Debtor (Last Name First) and Address	Assignce and Address	
Kahala Suns, Inc. aka Mango Moon 521 Ala Moana Blvd., #211		
Honolulu, Hawaii 96813		
3. Secured Party. Name and Address		
Altres Financial, L.P.		
2323 Foothill Drive		
Salt Lake City, UT 84109		

5. This Financing Statement covers the following types or items of property

See Exhibit A attached hereto and incorporated hereinby reference

6 Check (x) if applicable () (If collateral is crops) The above described crops are growing or are to be grown on
 () (If collateral is goods which are or are to become fixtures) The above described goods are affixed or to be affixed to

Record Owner.

Record Lessee

7 Check (x) if applicable () Proceeds () Products of collateral are also covered

8. This statement is filed without the debtor's signature to perfect a security interest in collateral

() which is already subject to a security interest in another jurisdiction when it was brought to this state, or,

(--) which is proceeds of the original collateral described above in which a security interest was perfected

Kahala Suns, Inc. aka Mango Moon

By

Signature(s) of Secured Party(ies)

Altres Financial, L.P.

Registre. In stanchi CSI noncasta ancha un (SSI)

STATE OF HAWAII

EXIIIBIT A TO UCC-1 FINANCING STATEMENT (Factoring) DEBTOR: Kahala Suns, Inc. aka Mango Moon SECURED PARTY: ALTRES FINANCIAL, L.P.

Debtor hereby grants Secured Party a security interest in the following collateral to secure any and all of Debtor's present and future debts, obligations, and liabilities of whatever nature to Secured Party:

All accounts as defined in the Uniform Conunercial Code, accounts receivable, amounts owing to Debtor under any rental agreement or lease, payments on construction contracts, promissory notes or on any other indebtedness, any rights to payment customarily or for accounting purposes classified as accounts receivable, and all rights to payment, proceeds or distributions under any contract, of Debtor, presently existing or hereafter created, and all proceeds thereof.

All equipment and goods as defined in the Uniform Commercial Code, all motor vehicles, including all tires, accessories, spare and repair parts, and tools, wherever located, and all related right, title and interest, of Debtor, now owned or hereafter acquired or created, all proceeds and products of the foregoing and all additions and accessions to, replacements of, insurance or condemnation proceeds of, and documents covering any of the foregoing, all leases of any of the foregoing, and all rents, revenues, issues, profits and proceeds arising from the sale, lease, license, encumbrance, collection, or any other temporary or permanent disposition of any of the foregoing or any interest therein.

All general intangibles of Debtor, presently existing or hereafter arising, including general intangibles as defined in the Uniform Commercial Code, choses in action, proceeds, contracts, distributions, dividends, refunds, security deposits, judgments, insurance claims, any right to payment of any nature, intellectual property rights or licenses, any other rights or assets of Debtor customarily or for accounting purposes classified as general intangibles, and all documentation and supporting information related to any of the foregoing, all rents, profits and issues thereof, and all proceeds thereof

All inventory as defined in the Uniform Commercial Code, wherever located, all goods, merchandise or other personal property held for sale or lease, names or marks affixed thereto for purposes of selling or identifying the same or the seller or manufacturer thereof and all related rights, title and interest, all raw materials, work or goods in process or materials or supplies of every nature used, consumed or to be used in Debtor's business, all packaging and shipping materials, and all other goods customarily or for accounting purposes classified as inventory, of Debtor, now owned or hereafter acquired or created, all proceeds and products of the foregoing and all additions and accessions to, replacements of, insurance or condemnation proceeds of, and documents covering any of the foregoing, all leases of any of the foregoing, and all rents, revenues, issues, profits and proceeds arising from the sale, lease, license, encumbrance, collection, or any other temporary or permanent disposition of any of the foregoing or any interest therein

All balances, reserves, deposits, debts, or any other amounts or obligations of Secured Party owing to Debtor, including, without limitation, any rebates, the Reserve (as defined in the Factoring Agreement between Secured Party and Debtor), and any other amounts owing pursuant to the Factoring Agreement, whether or not due, now existing or hereafter ansing or created, and all proceeds thereof

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Ph: (808)525-6588 Fax: (808)525-6590

INVOICE

INVOICE #: 6065 DATE: 10/15/01 ACCOUNT #: KMA563102 CLERK #: RG

KMART 7488 Kahului 424 Dairy Road Kahului, HI 96732

TERMS: NET	30	
PURCHASE OR	DER #	181645

Ln Ordered	Shipped Unit	Item #	Description	Price	Ext
1 3	3 ea	17862	Sweety, Boys Aloha Shirt 4 Blk	4.50	13.50
2 4		17865	Sweety, Boys Aloha Shirt 6 Blk	4.50	18.00
3 5		17868	Sweety, Boys Aloha Shirt 8 Blk	4.50	22.50
4 2		17871	Sweety, Boys Aloha Shirt 10 Blk	4.50	9.00
5 2		17874	Sweety, Boys Aloha Shirt 12 Blk	4.50	9.00
6 2	2 ea	17877	Sweety, Boys Aloha Shirt 14 Blk	4.50	9.00
7 4	4 ea	17878	Fall Leaves,Boys A Shirt 4 Blk	4.50	18.00
8 4	4 ea	17881	Fall Leaves, Boys Aloha Shirt 6 Blk	4.50	18 00
9 4	4 ea	17884	Fall Leaves, Boys Aloha Shirt 8 Blk	4.50	15 00
10 2	2 ea	17887	Fall Leaves, Boys Aloha Shirt 10 Blk	4.50	9.00
11 2	2 ea	17890	Fall Leaves, Boys Aloha Shirt 12 Blk	4 50	9.00
12 4	4 oa	17916	Daun Tutul Reverse Material 4 Crm	4.50	18.00
13 5	5 ea	17919	Daun Tutul Reverse Material 6 Crm	4 50	22.50
14 5		17922	Daun Tutul Roverse Material 8 Crm	a.50	22 50
15 2	2 еа	17925	Daun Tutul Reverse Material 10 Crm	4 50	9 00
16 3	3 еа	17928	Daun Tutul Reverse Material 12 Crm	4 50	13 50
17 3	3 ea	17931	Daun Tutul Reverse Material 14 Crm	4.50	13.50
18 4		17932	Drendı, Boys Aloha Shirt 4 Blk	4.50	18 00
	5 ea	17934	Drendi, Boys Aloha Shirt 6 Blk	4.50	22.50
20 5		17936	Drendi, Boys Aloha Shirt 8 Blk	4.50	22 50
21 2		17938	Drendi, Boys Aloha Shirt 10 Blk	4 50	÷.00
22 2		17940	Drendi, Boys Aloha Shirt 12 Blk	4 50	9.00
23 2		17942	Drendi, Boys Aloha Shirt 14 Blk	4 50	9 OO
24 3		17933	Drendi, Boys Aloha Shirt 4 Blue	4.50	13.50
25 3		17935	Drendi, Boys Aloha Shirt 6 Blue	4.50	13 50
26 5		17937	Drendi, Boys Aloha Shirt 8 Blue	4.50	22.50
27 2		17939	Drendi, Boys Aloha Shirt 10 Blue	4.50	9.00
29 2 28 2		17941	Drendi, Boys Aloha Shirt 12 Blue	4.50	9 00
20 2 29 2		17943	Drendi, Boys Aloha Shirt 14 Blue	4.50	9.00
30 3		17893	Fall Leaves, Boys Aloha Shirt 14 Blk	4 50	13 50
30 3 31 2		18457	Anno Flower, Boys Aloha Shirt 4 Blk	4.50	9.00
32 2		18459	Anno Flower, Boys Aloha Shirt 6 Blk	4.50	9 00
		18461	Anno Flower, Boys Aloha Shirt 8 Blk	4 50	9 00
		18461	Anno Flower, Boys Aloha Shirt 10 Blk	4 50	9.00
		18465	Anno Flower, Boys Aloha Shirt 12 Blk	4.50	9.00
35 2 36 2		18467	Anno Flower, Boys Aloha Shirt 14 Blk	4.50	9.00
			Pnapple Flwr A, Boy's Aloha Shirt 4 Blue	4.50	18 00
37 4		18469		4 50	13 00
38 4		18471 18473	Phappie Flwr A, Boy's Aloha Shirt 8 Blue	4.50	13.00
39 4			Pnapple Flwr A, Boy's Aloha Shirt 10 Blue	4 50	:8.00
40 4	4	18475	LUMPHTE LIMI N'NOL 2 VIONA OUTLE TO DIAG		

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521 HON	OLULU, H (806)52 KMART 7 424 Dai	NA BLVD. I 96813 5-6588 Fa 488 Kahul	1 x: (80	INVOICE DAT	#: 6065 E: 10/15/ #: KMA563	
	S: NET 3 HASE ORD	0 ER # 1816	545			
Ln Or	dered Shi	ipped Unit	Item #	Description	Price	Ext
 ***** 41 42 43 44 45 46 47 48	* PAGE 2 4 2 2 2 2 2 2 2		18477 18479 17915 17918 17921 17924 17927 17930 P		4.50 4.50 4.50 4.50 4.50 4.50 4.50	18.00 9.00 9.00 9.00
Total	# of piec	ces on this	1	ANK YOU FOR YOUR BUSINESS! SUB-TOTAL TAX TOTAL : 144 THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP. PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP. PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP. AT P.D. GCK \$2000D, DALT LAKE CITY, UTAH BA152- OSOD IN GABE OF ANY DISPUTE NOTIAY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH. (880) 790-9790.		648 OC 3.24 651 24
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Ph: (808)525-6588 Fax: (808)525-6590

INVOICE

INVOICE #: 6068 DATE: 10/16/01 ACCOUNT #: KMA563107 CLERK #: RG

Kmart 9430 Kapplei 500 Kamokila Blvd. Kapolei, HI 96707

TERMS: Net 30 PURCHASE ORDER # 181645

Ln	Ordered	Shipped Unit		Description	Price	Ext
1 2	1	1	17862 17865	Sweety, Boys Aloha Shirt 4 Blk	4.50	4.50
3	2			Sweety, Boys Aloha Shirt 6 Blk	4.50	4.50
- 3 - 4		1	17868	Sweety, Boys Aloha Shirt 8 Blk	4.50	9 00
- 1 5	1		17871	Sweety, Boys Aloha Shirt 10 Blk	4.50	4.50
	1		17874	Sweety, Boys Aloha Shirt 12 Blk	4.50	4.50
6 7	1	1 ea	17877	Sweety, Boys Aloha Shirt 14 Blk	4.50	4.50
8	1	1 0a	17878	Fall Leaves, Boys A Shirt 4 Blk	4.50	4.50
	2		17881	Fall Leaves, Boys Aloha Shirt 6 Blk	4.50	9.00
9	2	2 ea	17884	Fall Leaves, Boys Aloha Shirt 8 Blk	4.50	9 00
10	1	1 ea	17887	Fall Leaves, Boys Aloha Shirt 10 Blk	4.50	4.50
11	1	1 ea	17890	Fall Leaves, Boys Aloha Shirt 12 Blk	4.50	4.50
12	1	l ea	17916	Daun Tutul Reverse Material 4 Crm	4.50	4.50
13	2	2 ea	17919	Daun Tutul Reverse Material 6 Crm	4.50	9.00
14	2	2 ea	17922	Daun Tutul Reverse Material 8 Crm	4.50	9.00
15	1	1 0a	17925	Daun Tutul Reverse Material 10 Crm	4.50	4 50
16	1	1 08	17928	Daun Tutul Reverse Material 12 Crm	4.50	4.50
17	1	1 ea	17931	Daun Tutul Reverse Material 14 Crm	4.50	4.50
18	3	3 өа	17932	Drendi, Boys Aloha Shirt 4 Blk	4.50	13.50
.9	1	1 ea	17934	Drendi, Boys Aloha Shirt 6 Blk	4.50	4.50
20	1	1 ea	17936	Drendi, Boys Aloha Shirt 8 Blk	4.50	4.50
?1	1	1 ea	17938	Drendi, Boys Aloha Shirt 10 Blk	4.50	4.50
2?	1	1 ea	17940	Drendi, Boys Aloha Shirt 12 Blk	4.50	4.50
23	2	2 ea	1 78 93	Fall Leaves, Boys Aloha Shirt 14 Blk	4.50	9 OO
!4	4	4	18469	Pnapple Flwr A,Boy's Aloha Shirt 4 Blue	4.50	18 00
?5	4	4	18471	Pnapple Flwr A, Boy's Aloha Shirt 6 Blue	4.50	18.00
:6	4	4	18473	Pnapple Flwr A, Boy's Aloha Shirt 8 Blue	4.50	18 00
: 7	4	4	18475	Pnapple Flwr A, Boy's Aloha Shirt 10 Blue	4.50	18 00
8.	4	4	18477	Pnapple Flwr A, Boy's Aloha Shirt 12 Blue	4.50	18 00
'9	6	6	18479	Pnapple Flwr A,Boy's Aloha Shirt 14 Blue	4.50	27 00
·0	2	2 ea	17915	Daun Tutul Reverse Material 4 Blue	4.50	9 00
1	1	1 ea	17918	Daun Tutul Reverse Material 6 Blue	4.50	4 50
2	3	3 oa	17921	Daun Tutul Reverse Material 8 Blue	4.50	13 50
3	1	1 ва	17924	Daun Tutul Reverse Material 10 Blue	4.50	4 50
4	1	1 oa	17927	Daun Tutul Reverse Material 12 Blue	4.50	4 50
5	1	1 өа	17930	Daun Tutul Reverse Material 14 Blue	4.50	\$ 50
6	1	1 өа	17933	Drendi, Boys Aloha Shirt 4 Blue	4.50	4 50
7	1	1 өа	17935	Drendi, Boys Aloha Shirt 6 Blue	4 50	4 50
8	1	1 ea	17937	Drendı, Boys Aloha Shirt 8 Blue	4.50	4 50
9	1	1 ea	17939	Drendi, Boys Aloha Shirt 10 Blue	4.50	4 50
0	1	1 ea	17941	Drendi, Boys Aloha Shirt 12 Blue	4.50	4 50

***** CONTINUED ON PAGE 2 ******

MANGO MOON, INC. 521 ALA MOANA BLVI HONOLULU, HI 968 Ph: (808)525-6588 Kmart 9430 Kap 500 Kamokila H Rapclei, HI TERMS: Net 30 PURCHASE ORDER # 18	.3 Fax: (80 olei lvd. 6707		INVOICE #: DATE: ACCOUNT #: CLERK #:	6068 10/16/01 KMA563107
Ln Ordered Shipped Un	t Item #	Description		Price Ext
***** PAGE 2 (CONTIN 41 1 1 6	a 17943 P. AF DE DI MG ST IT			4.50 4.50
Total # of pieces on th	his Invoice	THIS ACCOUNT HAS REEN SOLD AND ASSIGN THIS ACCOUNT HAS REEN SOLD AND ASSIGN TO SUMMIT FHANK CAL BELOURCES LP TO SUMMIT FHANK CAL BELOURCES LP ONLY TO SUMA DEHIANCAL DECOURCES ONLY TO SUMA DEHIANCAL DECOURCES DO EDX 670-00 GALT DEVICE NOTICY SU DOOD IN CASE OF ANY DISPUTE NOTICY SU FINANCIAL RESOURCES LP IMMEDIATE Ph (883) 730-9750	AL DNED PAY 1 PAT MISZ- MMIT DICO 01 1 Junt 10 1 Junt 10	524.00 1.5 325.62 325.62
- E - AF6	Ξ. ().		Ruceuno IV Ruceuno IV HOINTU	

Ph: (808)525-6588 Fax: (808)525-6590

INVOICE

INVOICE #: 6071 DATE: 10/16/01 ACCOUNT #: KMA563104 CLERK #: RG

KMART 7682 Lihue 4303 Nawiliwili Road Lihue, HI 96766

TERMS: NET 30

PURCHASE ORDER # 181645

Ln Ord	lered	Shipped Unit	Item #		Price	Ext
1	1	1 ea	17862	Sweety, Boys Aloha Shirt 4 Blk	4 . 50	4 . 50
2	1		17865	Sweety, Boys Aloha Shirt 6 Blk	4.50	4.50
3	2		17868	Sweety, Boys Aloha Shirt 8 Blk	4.50	9.00
4	1		17871	Sweety, Boys Aloha Shirt 10 Blk	4.50	4.50
5	1		17874	Sweety, Boys Aloha Shirt 12 Blk	4.50	4.50
6	1		17877	Sweety, Boys Aloha Shirt 14 Blk	4.50	4.50
7	2		17878	Fall Leaves, Boys A Shirt 4 Blk	4.50	9.00
8	2		17881	Fall Leaves, Boys Aloha Shirt 6 Blk	4.50	9.00
9	2		17884	Fall Leaves, Boys Aloha Shirt 8 Blk	4.50	9.00
10	1		17887	Fall Leaves, Boys Aloha Shirt 10 Blk	4.50	4.50
11	1		17890	Fall Leaves, Boys Aloha Shirt 12 Blk	4.50	4 50
.2	1		17916	Daun Tutul Reverse Material 4 Crm	4.50	4 50
.3	2	2 ea	17919	Daun Tutul Revorse Material 6 Crm	4.50	9.00
4	2		17922	Daun Tutul Reverse Material 8 Crm	4.50	9.00
5	1	1 ea	17925	Daun Tutul Reverse Material 10 Crm	4.50	4.50
6	1		17928	Daun Tutul Reverse Material 12 Crm	4.50	4.50
7	1		17931	Daun Tutul Reverse Material 14 Crm	4.50	4.50
8	2	2 ea	17932	Drendi, Boys Aloha Shirt 4 Blk	4.50	9 00
9	2		17934	Drendi, Boys Aloha Shirt 6 Blk	4.50	9 00
0	1	1 ea	17936	Drendi, Boys Aloha Shirt 8 Blk	4.50	4.50
1	1	1 ea	17938	Drendi, Boys Aloha Shirt 10 Blk	4.50	4.50
2	1	1 ea	17940	Drendi, Boys Aloha Shirt 12 Blk	4.50	4.50
3	1	1 ea	17933	Drendi, Boys Aloha Shirt 4 Blue	4.50	4.50
1	1	1 Ga	17935	Drendi, Boys Aloha Shirt 6 Blue	4.50	4.50
;	- 1	1 ea	17937	Drendi, Boys Aloha Shirt 8 Blue	4 50	4.50
;	1	1 ea	17939	Drendi, Boys Aloha Shirt 10 Blue	4.50	4.50
,	1	1 ea	17941	Drendi, Boys Aloha Shirt 12 Blue	4.50	4.50
÷	1	1 ea	17943	Drendi, Boys Aloha Shirt 14 Blue	4.50	4.50
	1	1	18457	Anno Flower, Boys Aloha Shirt 4 Blk	4.50	4.50
	1	1	18459	Anno Flower, Boys Aloha Shirt 6 Blk	4.50	4.50
	1	1	18461	Anno Flower, Boys Aloha Shirt 8 Blk	4.50	4.50
	1	1	18463	Anno Flower, Boys Aloha Shirt 10 Blk	4.50	4.50
	1	1	18465	Anno Flower, Boys Aloha Shirt 12 Blk	4.50	4.50
	1	1	18467	Anno Flower, Boys Aloha Shirt 14 Blk	4.50	4.50
	3	3	18469	Pnapple Flwr A, Boy's Aloha Shirt 4 Blue	4.50	13 50
	3	3	18471	Pnapple Flwr A, Boy's Aloha Shirt 6 Blue	4.50	13.50
	3	3	18473	Pnapple Flwr A, Boy's Aloha Shirt 8 Blue	4.50	13 53
	3	3	18475	Pnapple Flwr A, Boy's Aloha Shirt 10 Blue	4.50	13.50
	3	3	18477	Pnapple Flwr A, Boy's Aloha Shirt 12 Blue	4.50	13.50
	5	5	18479	Pnapple Flwr A, Boy's Aloha Shirt 14 Blue	4.50	22.50

*** CONTINUED ON PAGE 2 *****

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MAN	GO MOON	I, INC.	1	I	NVOIC	E
		ANA BLVD. HI 96813			VOICE #: 6	071
					DATE: 1	0/16/01
Ph:	(808)5	25-6588 F	ax: (8		COUNT #: K Clerk #: R	
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		7682 Lihu Iawiliwili	· · · · · · · · · · · · · · · · · · ·			
	Lihue,	HI 9676	6			
	S: NET HASE OR	30 RDER # 181	645	***		
Ln Or	dered S	hipped Unit	Item #	Description		ice Ext
*****	* PAGE	2 (CONTINU)	ED) **		~~~~~~~~~~~	
41 42	2 1	2 ea 1 ea	17915	Daun Tutul Reverse Material 4 Blue Daun Tutul Reverse Material 6 Blue		4.509.004.504.50
43	3	Зеа	17921	Daun Tutul Reverse Material 8 Blue		4.50 13.50
44	1	1 ea		Daun Tutul Reverse Material 10 Blue		4.50 4.50
45 46	1			Daun Tutul Reverse Material 12 Blue Daun Tutul Reverse Material 14 Blue		4.50 4.50 4.50 4.50
47	1	1 ea	17893			4,50 4.50
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				SUB-TOTAL TAX		324.00 1 52
				TOTAL		325.62
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				CONTRACTOR OF THE SEEN AND A LIGHT THE FAT FINANCIAL RESOLUTION OF PRONOUTING AND THE SUBJECT OF A SECTION OF THE PROPERTY OF THE SUBJECT OF	2 2 17 17	:377
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h: (808)525-6588 Fax: (808)525-6590

KMART 7680 Salt Lake 4561 Salt Lake Blvd. Honolulu, HI 96813

RMS :	NET	30		
ECHA	55 0	rder	#	182901

22 ea17864Sweety, Boys Aloha Shirt 6 Crm4.509.422 ea17867Sweety, Boys Aloha Shirt 10 Cra4.509.422 ea17865Sweety, Boys Aloha Shirt 10 Cra4.509.422 ea17865Sweety, Boys Aloha Shirt 10 Blue4.509.422 ea17872Sweety, Boys Aloha Shirt 12 Blue4.509.422 ea17875Sweety, Boys Aloha Shirt 12 Blue4.509.411 ea17865Sweety, Boys Aloha Shirt 4 Blue4.504.411 ea17865Sweety, Boys Aloha Shirt 6 Blk4.504.411 ea17865Sweety, Boys Aloha Shirt 6 Blk4.504.411 ea17877Sweety, Boys Aloha Shirt 10 Blk4.504.411 ea17877Sweety, Boys Aloha Shirt 10 Blk4.504.422 ea17897Noba Shirt 6 Blk4.504.422 ea17897Sweety, Boys Aloha Shirt 6 Blk4.504.422 ea17897Sweety, Boys Aloha Shirt 6 Blk4.504.422 ea17897Yall Leaves, Boys Aloha Shirt 6 Blk4.504.522 ea17891Yall Leaves, Boys Aloha Shirt 6 Blk4.504.5318471Pnapple Flwr A, Boy's Aloha Shirt 6 Blue4.5013.5318473Pnapple Flwr A, Boy's Aloha Shirt 12 Blue4.5013.5318474Pnapple Flwr A, Boy's	Order	ed Shipp	ed u	nit	Iton a	Description	Price	Bxt
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2 2 ea 17870 Sweety, Boys Aloha Shirt 10 Crn 4.50 9.4 2 2 ea 17865 Sweety, Boys Aloha Shirt 10 Blue 4.50 9.4 2 2 ea 17875 Sweety, Boys Aloha Shirt 12 Blue 4.50 9.4 2 2 ea 17875 Sweety, Boys Aloha Shirt 12 Blue 4.50 9.4 1 1 ea 17862 Sweety, Boys Aloha Shirt 4 Blk 4.50 4.5 1 1 ea 17863 Sweety, Boys Aloha Shirt 6 Blk 4.50 4.5 1 1 ea 17865 Sweety, Boys Aloha Shirt 10 Blk 4.50 4.5 1 1 ea 17875 Sweety, Boys Aloha Shirt 10 Blk 4.50 4.5 1 1 ea 17877 Sweety, Soys Aloha Shirt 10 Blk 4.50 4.5 2 2 ea 18975 New Ukulele, Boy's Aloha Shirt 6 Blk 4.50 4.5 2 2 ea 1991 Yall Leaves, Boys Aloha Shirt 5 Crm 4.50 4.5 3 12439 Paupple Flwr A, Boy's Aloha Shirt 6 Blk 4.50 13.5 3 124439 Paupple Flwr A, Boy's		2	2	ea 🛛	17864	Sweety, Boys Aloha Shirt 6 Crm	4.50	9.00
2 2 ea 17865 Sweety, Boys Aloha Shirt 8 Blue 4.50 9.4 2 2 ea 17879 Sweety, Boys Aloha Shirt 10 Blue 4.50 9.4 2 2 ea 17875 Sweety, Boys Aloha Shirt 12 Blue 4.50 9.4 2 2 ea 17875 Sweety, Boys Aloha Shirt 14 Blue 4.50 9.4 1 1 ea 17865 Sweety, Boys Aloha Shirt 4 Blue 4.50 4.5 1 1 ea 17865 Sweety, Boys Aloha Shirt 6 Blk 4.50 4.5 1 1 ea 17877 Sweety, Boys Aloha Shirt 10 Blk 4.50 4.5 2 ea 17877 Sweety, Boys Aloha Shirt 16 Blk 4.50 4.5 2 ea 17897 Sweety, Boys Aloha Shirt 5 Crm 4.50 4.5 3 1 ea 17901 Clarisa, Soys Aloha Shirt 5 Crm 4.50 3.5 3 18471 Phapple Flwr A, Boy's Aloha Shirt 6 Blue 4.50 13.5 3 18471 Phapple Flwr A, Boy's Aloha Shirt 10 Blue 4.50 13.5 3 18471 Phapple Flwr A, Boy's Aloha Shirt 14 Blue </td <td></td> <td>2</td> <td>Ż</td> <td>ea</td> <td>1786?</td> <td>Sweety, Boys Aloha Shirt 8 Crm</td> <td>4.50</td> <td>9.00</td>		2	Ż	ea	1786?	Sweety, Boys Aloha Shirt 8 Crm	4.50	9.00
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3 3 16473 Fnapple Flwr A, Boy's Aloha Shirt S Blue 4.50 13.5 3 3 18475 Pnapple Flwr A, Boy's Aloha Shirt 10 Blue 4.50 13.5 3 3 18477 Pnapple Flwr A, Boy's Aloha Shirt 10 Blue 4.50 13.5 3 3 18479 Pnapple Flwr A, Boy's Aloha Shirt 14 Blue 4.50 13.5 3 3 18470 Pnapple Flwr A, Boy's Aloha Shirt 4 Blue 4.50 13.5 3 3 18472 Pnapple Flwr A, Boy's Aloha Shirt 6 Grn 4.50 13.5 3 18472 Pnapple Flwr A, Boy's Aloha Shirt 6 Grn 4.50 13.5 3 18472 Pnapple Flwr A, Boy's Aloha Shirt 6 Grn 4.50 13.5 3 18474 Pnapple Flwr A, Boy's Aloha Shirt 12 Grn 4.50 13.5 3 18476 Pnapple Flwr A, Boy's Aloha Shirt 12 Grn 4.50 13.5 3 18478 Pnapple Flwr A, Boy's Aloha Shirt 12 Grn 4.50 13.5 2 ea 17934 Drendi, Boys Aloha Shirt 6 Blk 4.50 9.6 2 ea 17938 Drendi, Boys A		3	3		12469			13.50
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1 1 ea 17943 Drendi, Boys Aloha Shirt 14 Blue A.50 4.1		1	1	ea	17939			4.50
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C*** CONTINUED ON PAGE 2 *****		1	1	ea	17943	Drendi, Boys Aloha Shirt 14 Blue	p. (1) 4.50	4.50
(*** CONTINUED ON PAGE 2 *****] 💊	<u>→</u>	
	(***	CONTINUED	ON	PAGE	2 *	****	U .	-

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INVOICE

INVOICE #: 6099 DATE: 10/29/01 ACCOUNT #: KMA563103 CLERK #: RG

AT H , I'H N

MANGO MOON, INC. 521 ALA MOANA BLVD. SUITE 211 HONOLUTU. HI 96813 Ph: (808)525-0588 Fax: (808)525-6590	INVOICE #: 6099 DATE: 10/29/01 ACCOUNT #: KMA563103 CLERK #: RG
KM RT 768 Salt Lake 45 1 Salt Lake Blvd. Ho olulu, 11 96818	
'ERMS: HET 30 'URCHAS); ORDER # 182001	
n Ordered Shipped Unit Itom # Description	Price Ext
***** PAGE 2 (CONTINUED) *** **	
P.O. # 182001 APFT # 03 SRASON # 05 DIV # 06 DEPT # 55 MEF # 0717 STYLE # 9500 ATEM # 1211 BOYE ALOHA SHIRTS TRARK YOU FOR YOUR	

SUB-TOTAL	324.00
TAX	1.62
TOTAL	325.62

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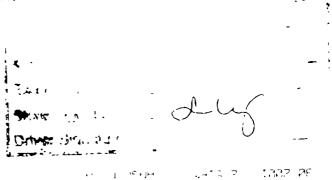
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otal # of pieces on this Invoice: 72

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received

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESCURATES THE PAY ONLY TO SUMMIT FINANCIAL RESCURATES I PAT PO BOX 520900, SALT LAKE CITY WAH CATS 0900 IN CASE OF ANY DISPUTE NOT GY CONTACT MARKED AN TREED BROED LP IMMEDIATELY AT CHANNED AN ITERD BROED LP IMMEDIATELY AT



Ph: (808)525-6588 Fax: (808)525-6590

KMART 7480 Nimitz 500 N Nimitz Hwy Honolulu. HI 96817

'ERMS: NET 30 URCHASE ORDER # 182001 **INVOICE #: 6100** DATE: 10/29/01 ACCOUNT #: KMA563101 CLERK #: RG

Ordered	Shipped Unit	Itom #	Description	Price	Bxt
. 3	Зеа	18097	14, Boys Aloha Shirt 4 Blue	4.50	13.50
2 2		18905	New Ukulele, Boy's AShirt 6 Blk	4.50	9.00
1 3	3 68	17916	Daug Tutul Roverso Material 4 Crm	4.50	13.50
4	4	18469	Fuapple Flwr A, Boy's Aloba Shirt 4 Blue	4.50	18.00
5 4	4	13471	Frapple Flwr A. Boy's Aloha Shirt 6 Blue	4.50	18.00
i 4	4	18473	Pnapple Flwr A, Boy's Aloha Shirt 8 Blue	4.50	18.00
1 4	4	18475	Phapple Flwr A, Boy's Aloha Shirt 10 Blue	4-50	19.00
3 4	4	18477	Pnapple Flwr A, Boy's Aloha Shirt 12 Blue	4.50	18.00
) 4	4	16479	Propple Flur A, Soy's Aloba Shirt 14 Blue	4.50	18.00
) 3	3	18470	Pnapple Flwr A, Boy's Aloha Shirt 4 Grn	4.50	13.50
L 5	3	18472	Pnapple Flwr A, Boy's Aloha Shirt 6 Crn	4,50	13.50
2 3	3	18474	Pnapple Flwr A, Boy's Aloha Shirt 8 Grn	4.50	13.50
8 2		18478	Pnapple Vlwr A, Boy's Aloha Shirt 12 Grn	\$.50	9.00
L 3	3	18492	Pnapple Flwr A, Boy's Aloha Shirt 14 Grn	4.50	13.50
i 4	4	18093	Meryl Flower, Boys Aloha Shirt 4 Blk	4,50	18.00
; 3	3	18080	Meryl Flower, Boys Aloha Shirt 6 Blk	4.50	13.50
1 3	3	18079	Meryl Flower, Boys Aloha Shirt 4 Blue	4.50	13.50
3 2	2 ea	17866	Sweety, Boys Aloba Shirt 8 Blue	4.50	9.00
) 2	2 өа	17869	Sweety, Boys Aloba Shirt 10 Blue	4.50	9.00
) 2	2 ea	17872	Sweety, Boys Aloha Shirt 12 Blue	4.50	9.00
. ?	2 ea	17875	Sweety, Boys Aloha Shirt 14 Blue	4.50	9.00
2 2	2 ea	17961	Sweety, Boys Aloha Shirt 4 Crm	4.50	9.00
) 2	2 өа	19664		4.50	9.00
1 2	2 өа	17867	Sweety, Boys Aloha Shirt 8 Crm	4.50	9.00
5 1	. 1 o a	17870	Sweety, Boye Aloha Shirt 10 Crm	4.50	4.50
i 1	1 98	17873	Sweety, Boys Aloha Shirt 12 Crm	4.50	4.50
		א נ נ נ נ	2.0. # 182001 IPPT # 01 SRASON # 05 DIV # 06 SRFT # 55 SGF # 0717 STYLE # 9500 TEM # 1211 SOYS ALOSIA #12775 THANK YOU FOR YOUR BUSINESS! Kmart # Screptions: Kmart	0ale 130- 12-	
:**** CO <u>}</u>	TINUED ON PAG		HANK YOU FOR YOUR BUSINESS! Constructions: Kmart Exceptions: Kmart Store Bignature	Laby-	

Driver Signature

BUILD B LUMI BRITHRY I	SU D- Total Tax Total		324.00 1.62 325.62
s Ordered Shipped Unit Item # Description		Price	Bxt
N 30 L			
14 Nimitz 13 3 Hwy I 96817			
T 788 Fax: (808)525-6590	DATE ACCOUNT # CLERX #		
521 AT. MOANA BLVD. SUITB 211 H., 6813	INVOICE #		104
MANGO MOON, INC.	ΙΝΥΟΙ	СЕ	

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received

THIS ACCOUNT HAS BEEN SOLUTION ACCOUNT HAS BEEN SOLUTION ACCOUNT HAS BEEN SOLUTION AND A A

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7682 Lihue 4303 Nawiliwili Road Lihue, HI 96766

TERMS: NET 30 PURCHASE ORDER # 182001

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INVOICE

INVOICE #: 6101 DATE: 10/30/01 ACCOUNT #: KMA563104 CLERK #: RG

Ln Ord	lered	Shipped Unit	Item #	Description	Price	SKt
1	2	2	18020	Fish, Boys Aloha Shirts 4 Red	4.50	÷.90
2	4	4	18022	Fish, Boys Aloha Shirts 6 Red	4.50	19.00
3	3	3 ea	18097	N4,Boys Aloha Shirt 4 Blue	4.50	13.50
4	2	2 ва	18905	New Ukulele, Boy's AShirt 6 Blk	4.50	1.00
5	1	1 03	18851	Sun Flora, Boy's AShirt 14 Brwn	4.50	4.30
6	2	2 ea	17916	Daun Tutul Reverse Material 4 Crm	4.50	9.00
7	2	2 ea	17922	Daun Tutul Reverse Material 8 Crm	4.50	9.00
8	4	4 ea	17915	Daun Tutul Reverse Material 4 Blue	4.50	18.00
9	3	3 68	17 918	Daun Tutul Reverse Material 6 Blue	4.50	13.50
10	1	1 ea	17921	Daun Tutul Reverse Material 8 Blue	4.50	4.50
11	1	1 88	17924	Daun Tutul Reverse Material 10 Blue	4.50	4.50
12	1	1 ea	17927	Daun Tutul Reverse Material 12 Blue	4.50	4.50
13	1	1 өа	17930	Daun Tutul Reverse Material 14 Blue	4.50	4.50
14	2	2 өа	17914	Daun Tutul Reverse Material 4 Blk	4.50	9.00
15	2	2 ea	17917	Daun Tutul Reverse Material 6 Blk	4.50	9 00
16	1	1 ea	17923	Daun Tutul Reverse Material 10 Blk	4.50	- 50
17	1	1 88	17929	Daun Tutul Reverse Material 14 Blk	4.50	* . 50
18	2	2 ea	17866	Sweety, Boys Aloha Shirt 8 Blue	4.50	5 00
19	2	2 ea	17869	Sweety, Boys Aloha Shirt 10 Blue	4.50	9.00
20	2	2 ea	17872	Sweety, Boys Aloha Shirt 12 Blue	4.50	÷ 00
21	2	2 өа	17875	Sweety, Boys Aloha Shirt 14 Blue	4.50	9.00
22	3	3 ea	17862	Sweety, Boys Aloha Shirt 4 Blk	4.50	13 50
23	3	3 ea	17865	Sweety, Boys Aloha Shirt 5 Blk	4.50	10.50
24	1	1 ea	17868	Sweety, Boys Aloha Shirt 8 Blk	4.50	ゅ 50
25	1	1 ea	17874	Sweety, Boys Aloba Shirt 12 Blk	4.50	- 50
26	1	1 ea	17877	Sweety, Boys Aloha Shirt 14 Blk	4.50	4 50
27	2	2 o a	17861	Suesty, Boys Aloba Shirt 4 Crm	4.50	D. 00
28	2	2 еа	17864	Sweety, Boys Aloha Shirt 6 Crm	4.50	9 0 0
29	2	2 ea	17867	Sweety, Boys Aloha Shirt 8 Crm	4.50	9.00
30	2	2 0 a	17870	Sweety, Boys Aloba Shirt 10 Crm	4.50	9 00
91	1	1 ea	17873	Sweety, Boys Aloha Shirt 12 Crm	4.50	4.50
32	2	2 ea	17933	Drendi, Boys Aloha Shirt 4 Blue	4.50	9. 0 0
33	1	1 o a	17935	Drendi, Boys Aloha Shirt 6 Blue	4.50	4 30
34	1	1 ea	17937	Drendi, Boys Aloha Shirt 8 Blue	4.50	4.50
35	1	1 oa	17939	Drendi, Boys Aloha Shirt 10 Blue	4.50	2 55
36	1	1 ea	17941	Drendi, Boys Aloha Shirt 12 Blue	4.50	4.50
39	1	1 ea	17943	Drendi, Boys floha Shirt 14 Blue	4.50	4.50
38	2	2 ea	17934	Drendi, Boys Aloha Shirt 6 Blk	4.50	^ю . СО
;9	4	4 es	17936	brendi, Boys Aloha Shirt 3 Blk	4.50	18.00

***** CONTINUED ON PAGE 2 *****

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(ANGO MODN, INC. INVOICE A BLVD. SUITE 211 :21 ... 96813 **INVOICE #: 6101** ival DATE: 10/30/01 ACCOUNT #: KMA563104 -6588 Fax: (808)525-6590 CLERK #: RG 82 Lihue iliwili Road I 96766 RME IRCHASE URDER # 182001 Ordered Shipped Unit Ite 4 Description Price 2xt -----ححت ------**** PAGI 2 (CONTINUED) ***** P.O. # 182001 APPT # 3 SEASON # 05 DIV # 06 DEPT # 55 MGF # 0717 STYLE # 9500 ITEM # 1211 BOYS ALONA SHIRTS

THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL	324.00
TAX	1.62
TOTAL	325.62

tal # of pieces on this invoice: 92

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THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIL FINANCIAL RESOURCES LP. PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT PO. BOX 52000 GALI LAKE CITY, UTAH 84152-0900. IN CASE OF ANY DISPLITE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT FINANCIAL RESOURCES LP IMMEDIATELY AT PH. (666) 730-9750

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7683 Kailua Kona 74-5465 Kamakaeha Avenue Kailua-Kona, HI 96740

TERMS: NET 30 PURCHASE ORDER # 182001

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Ln	Ordered	Shipped 1	mit	Item #	Description	Price	<u>B</u> xt
1	1	1		18030	Fish, Boye Aloha Shirts 4 Red	4,50	4.50
2	4	4		18022	Pish, Boys Aloha Shirts 6 Red	4.50	18.00
3	3	3	ea	14022	Pirespyle 37 Boy Ashirt & Blue	4,50	13.50
4	5	5		18469	Pnapple Flwr A, Boy's Aloha Shirt 4 Blue	4.50	22.50
5	4	4		18471	Pnapple flur A, Boy's Aloha Shirt 6 Slue	4.50	13.00
6	4	4		18473	Pnapple Flwr A, Boy's Aloha Shirt 8 Blue	4.50	18.00
7	4	4		19475	Propple Flwr A. Soy's Alcha Shirt 10 Blue	4.50	18.00
8	4	4		18477	Pnapple Flwr A, Boy's Aloba Shirt 12 Blue	4.50	18.00
9	-4	4		18479	Prepple flwr A, Boy's Alche Shirt 14 Blue	4,80	18.00
10	4	4		18470	Pnapple Flwr A, Boy's Aloha Shirt 4 Grn	4.50	18.00
11	4	4		13472	Fnapple Flwr A, Boy's Aloha Shirt 6 Grn	4.50	18.00
12	4	4		18474	Pnapple Flwr A, Boy's Aloba Shirt 8 Grn	4.50	18.00
13	3	3		1\$492	Phapple Flwr A, Boy's Alohe Shirt 14 Grn	4.50	13.50
14	2	2	ea	17915	Daun Tutul Reverse Material 4 Blue	4.50	9.00
15	2	2	ea	17918	Baun Tutul Reverse Material 6 Blue	4.50	9.00
16	1	1	ea	17921	Daun Tutul Reverse Material 8 Blue	4.50	4.50
17	1	1	ea	17927	Daun Tutul Reverse Material 12 Blue	4.50	4.50
18	3	3	ea	17914	Daun Tutul Reverse Material 4 Blk	4.50	13.50
19	3	3	62	17917	Daun Tutul Neverse Material 6 Blk	4.50	13.50
20	3		ea	17923	Daun Tutul Reverse Material 10 Blk	4.50	13.50
21	3			17929	Baun Tutul Reverse Material 14 Blk	4,50	13,50
22	2		ea	17866	Sweety, Boys Aloha Shirt 8 Blue	4.50	9.00
23	1		66	17859	Sweety, Boys Alpha Shirt 10 Blue	4,50	4.50
24	2		ea	17872	Sweety, Boys Aloha Shirt 12 Blue	4.50	9.00
25	1		ea	17875	Sweety, Boys Alcha Shirt 14 Blue	4.50	4.50

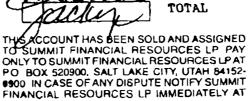
P.0. # 182001 APPT # 04 DIV # 06 DEPT # 55 MGF # 0717 STYLE # 9800 UTEM # 1211 BOVS ALONA ENTRT THANK YOU FOR YOUR BUSINESS!

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PH (888) 730 9750

Total # of pieces on this Invoice: 72

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SUB-TOTAL

TAX

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INVOICE

INVOICE #: 6107 DATE: 10/31/01 ACCOUNT #: KMA563105 CLERK #: RG

> 324.00 1.62 325.62

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'h: (808)525-6588 Fax: (808)525-6590

KMART 7488 Kahului 424 Dairy Road Kahului, HI 96732

ERMS: NET 30 URCHASE ORDER # 332758 INVOICE #: 6116 DATE: 11/08/01 ACCOUNT #: KMA563102

CLERK #: RG

INVOICE

a Or	dered 31	hipped Unit	Item #	Description	Price	Ext
1	30	30 ea	11918	Long Sarong, Batik Long Blue	2.50	75.00
2	30	30 ea	11919	Long Sarong, Batik Long Blk	2.50	75.00
3	30	30 ea	11920	Long Sarong, Batik Long Purp	2.50	75.00
4	30	30 ea	11922	Long Sarong, Batik Long Pink	2.50	75.00
5	30	30 ea	11923	Long Sarong, Batik Long Red	2.50	75.00
6	30	30 ea	11924	Long Sarong, Batik Long Turq	2.50	75.00
9	30	30 ea	11926	Long Sarong, Batik Long Grn	2.50	75.00
8	30	30 ea	11927	Long Sarong, Batik Long Org	2.50	75.00

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P.O. # 332758 DRPT # 97 DIV # 9645 SEASON # 05 STYLE # 7000 ITEM # 9641 MFG # 0949

A return of merchandise authorization number MUST be obtained to recieve a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from credit issued

Accounts over 30 days past due are su subject to a 1.5%(18% per annum) late charge.

SUB-TOTAL	600.00
TAX	3.00
TOTAL	6 03.00

total # of pieces on this Invoice: 240

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Ph: (808)525-6588 Fax: (808)525-6590

KMART 7488 Kahului 424 Dairy Road Kahului, HI 96732

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11917

TERMS: NET 30 PURCHASE ORDER # 332761

30

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Price Bxt Ln Ordered Shipped Unit Item # Description 1.75 61.25 11903 Short Sarong, Batik Shrt Blue 1 35 35 əa 1.75 43.75 2 11909 Short Sarong, Batik Shrt Purp 25 25 ea 1.75 52.50 Short Sarong, Batik Shrt Grn 3 30 30 AA 11910 1.75 43.75 25 11912 Short Sarong, Batik Shrt Pink 4 25 ea 61.25 Short Sarong, Batik Shrt Blk 1.75 5 35 35 ea 11914 1.75 52.50 30 ea Short Sarong, Batik Shrt Org 6 30 11915 1.75 52.50 7 30 30 ea 11916 Short Sarong, Batik Shrt Turq

Short Sarong, Batik Shrt Red

P.O. # 332761 DIV # 01 DEPT # 97 MFG # 0949 STYLE # 7000 ITEM # 9551 APPT # (TALK TO MARY ABOUT IT)

A return of merchandise authorization number MUST be obtained to recieve a credit for returned merchadise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late oharge.

SUB-TOTAL	420.00
TAX	2.10
TOTAL	422.10
IVIND	

Total # of pieces on this Invoice: 240

received "HIS ACCOUNT HAS BEEN SOLD AND ASSIGNED SUMMIT FINANCIAL RESOURCES LP PAY

SUMMIT FINANCIAL RESOURCES LP PAY INLY TO SUMMIT FINANCIAL RESOURCES LP AT COX B20900, SALT LAKE CITY, UTAH 84152-900. IN CASE OF ANY DISPUTE NOTIFY SUMMIT INANCIAL RESOURCES LP IMMEDIATELY AT CI. (404) 700-8750

INVOICE

INVOICE #: 6117 DATE: 11/08/01 ACCOUNT #: KMA563102 CLERK #: RG

1.75

52.50

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7488 Kahului 424 Dairy Road Kahului, HI 96732

TERMS: NET 30 PURCHASE ORDER # 181893

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INVOICE

INVOICE #: 6118 DATE: 11/09/01 ACCOUNT #: KMA563102 CLERK #: RG

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Bxt
1	10	10	ea	12248	Keiki Wrap Dress, Batik 4 Blue	3.50	35.00
2	20	20	ea	12249	Keiki Wrap Dress, Batik 4 Purp	3.50	70.00
3	50	50	ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	175.00
4	50	50	ea	12253	Keiki Wrap Dress, Batik 4 Pink	3.50	175.00
5	20	20	ea	12256	Keiki Wrap Dress, Batik 4 Turq	3-50	70.00
6	20	20	ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	70.00
7	10	10	еа	12258	Keiki Wrap Dress, Batik 6 Blue	3.50	35.00
8	50	50	ea	12262	Keiki Wrap Dress, Batik 6 Gold	3.50	175.00
9	50	50	88	12263	Keiki Wrap Dress, Batik 6 Pink	3.50	175.00
10	20	20	6 8	12266	Reiki Wrap Dress, Batik 6 Turq	3.50	70.00
11	14	14	ea	12268	Keiki Wrap Dress, Batik 3 Blue	3.50	49.00
12	50	50	ea	12272	Keiki Wrap Dress, Batik 8 Gold	3.50	175.00
13	20		ea	12273	Keiki Wrap Dreas, Batik 8 Pick	3.50	7 0 .00

P.O. # 181893 APPT # (TALKED TO MARY) DEPT # 49 DIV # 06 ITEM # 1112 MPG # 0717 SEASON # 06 STYLE # 7700

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale w will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to 1.5% (18% per annum) late charge.

otal # of pieces on this invoice: 384

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1344.00 6.72 1350.72

SUB-TOTAL

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7682 Lihue 4303 Nawiliwili Road Lihue, HI 96766

TERMS: NET 30 PURCHASE ORDER # 332761

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INVOICE

INVOICE #: 6126 DATE: 11/12/01 ACCOUNT #: KMA563104 CLERK #: RG

Ln Or	dered	Shipped	Unit	item #	Description			Price	Ext
1	30	30	еа	11908	Short Sarong,	Batik Shrt	Blue	1.75	52.50
2	30	30	ea	11909	Short Sarong,			1.75	52.50
3	30	30	ea	11910	Short Sarong,		-	1.75	52.50
4	30	30	ea	11912	Short Sarong,			1.75	52.50
5	30	30	ea	11914	Short Sarong,			1.75	52.50
6	25	25	68	11915	Short Sarong,			1.75	43.75
9	35	35	68	11916	Short Sarong,			1.75	61.25
8	30		ea	11917	Short Sarong,		_	1.75	52.50

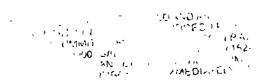
P.O. # 332761 APPT # (TALKED TO MARY) DIV # 01 MFG # 0949 ITEM # 9551 STYLE # 7000 SEASON # D6 DEPT # 97 A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

THANK YOU FOR YOUR BUSINESS

SUB-TOTAL	420.00
TAX	2.10
TOTAL	422.10
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Total # of pieces on this Invoice: 240



Ph: (808)525-6588 Fax: (808)525-6590

KMART 7682 Lihue 4303 Nawiliwili Road Lihue, HI 96766

TERMS: NET 30 PURCHASE ORDER # 332758 INVOICE

INVOICE #: 6127 DATE: 11/12/01 ACCOUNT #: KMA563104 CLERK #: RG

Ln	Ordered	Shipped Unit	Item #	Description	Price	Ext
1	30	30 ea	11918	Long Sarong, Batik Long Blue	2.50	75.00
2	30	30 ea	11919	Long Sarong, Batik Long Blk	2.50	75.00
3	30	30 ea	11920	Long Sarong, Batik Long Purp	2.50	75.00
4	30	30 ea	11922	Long Sarong, Batik Long Pink	2.50	75.00
5	30	30 ea	11923	Long Sarong, Batik Long Red	2.50	75.00
6	30	30 ea	11924	Long Sarong, Batik Long Turg	2.50	75.00
7	30	30 ea	11926	Long Sarong, Batik Long Grn	2.50	75.00
8	30	30 ea	11927	Long Sarong, Batik Long Org	2.50	75.00

P.O. # 332758 DEPT # 97 DIV #01 APPT # (TALKED TO MARY) SEASON # 06 MFG # 0949 STYLE # 7001 ITEM # 9641

A return of merchandise authorization

number MUST be obtained to receive a credit merchandise. A restocking fee of 15% of the sale will be deducted f from the gredit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL TAX TOTAL 600.00 3.00 603.00

Total # of pieces on this Invoice: 240

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THIS ACCOUNT HAS BEEN SOLD AND ASSIDLED TO SUMMIT FINANCIAL RESOURCES 10 PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP PAY PO BOX 5205(1) SALT LAKE CITY, UTAH 84132 0000 IN CASE OF 40Y DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH (ABB) 740 9750

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7682 Lihue 4303 Nawiliwili Road Lihue, HI 96766

CERMS : NE	Т	30		
PURCHASE	OF	DER	#	181893

 ur	Ordered	Shipped Unit	Item #	Description	Price Ext
1	5	5 ea	12248	Keiki Wrap Dress, Batik 4 Blue	3.50 17.50
2		10 ea	12249	Reiki Wrap Dress, Batik 4 Purp	3.50 35.00
3		10 ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50 35.00
- 4		10 ea	12253	Keiki Wrap Dress, Batik 4 Pink	3.50 35.00
5		5 ea	12256	Keiki Wrap Dress, Datik 4 Turq	3.50 17.50
6	5	5 ea	12258	Reiki Wrap Dress, Batik 6 Blue	3.50 17.50
7	10	10 ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50 35.00
8	10	10 ea	12262	Reiki Wrap Dress, Batik 6 Gold	3.50 35.00
9	10	10 ea	12263	Keiki Wrap Dress, Batik 6 Pink	3.50 35.00
10	10	10 ea	12266	Keiki Wrap Dress, Batik 6 Turq	3.50 35.00
11	4	4 ea	12268	Keiki Wrap Press, Batik 8 Blue	3.50 14.00
12	10	10 ea	12272	Keiki Wrap Dress, Batik 8 Gold	3.50 35.00
13	10	10 ea	12273	Keiki Wrap Dress, Batik 3 Pink	3.50 35.00
14	5	5 ea	12777	Anta, Jill 4 Grn	3,50 17.50
15	5	5 ea	12778	Anta, Jill 4 Rød	3.50 17.50
16	5	5 ea	12779	Anta, Jill 4 Turg	3.50 17.50
17	5	5 ea	12780	Anta, Jill 6 Grn	3.50 17.50
18	5	5 ea	12781	Anta, Jill 6 Red	3.50 17.50
19	5	5 ea	12782	Anta, Jill 6 Turg	3.50 17.50
20	5	5 08	12783	Anta, Jill 8 Grn	3.50 17.50
21	5	5 ea	12784	Anta, Jill 8 Red	3.50 17.50
22	5	5 68	12785	Anta, Jill 8 Turg	3.50 17.50
23	5	5 ва	12786	Anta, Jill 10 Grn	3.80 17.50
24	5	5 ea	12787	Anta, Jill 10 Red	3.50 17.50
25	5	5 ea	12788	Anta, Jill 10 Turg	3.50 17.50
26	5	5 ea	12789	Anta, Jill 12 Grn	3.50 17.50
27	5	5 ea	12791	Anta, Jill 12 Turg	3.50 17.50
28	5	5 ea	12794	Daun Tutul, Jill 4 Blue	3.50 17.50
29	5	5 ea	12795	Daun Tutul, Jill 4 Crm	3,50 17.50
30	5	5 ea	12796	Daun Tutul, Jill 6 Blue	3.50 17.50
31	5	5 ea	12797	Daun Tutul, Jill 6 Crm	3.50 17.50
32	5	5 ea	12798	Daun Tutul, Jill 8 Blue	3.50 17.50
33	5	5 ea	12799	Daun Tutul, Jill 8 Crm	3.50 17.50
34	5	5 ea	12800	Daun Tutul, Jill 10 Blue	3.50 17.50
35	5	5 ea	12801	Daun Tutul, Jill 10 Crm	3.50 17.50
36	5	5 ea	12802	Daun Tutul, Jill 12 Blue	3.50 17.50
37	5	5 ea	12803	Daun Tutul, Jill 12 Crm	3.50 17.50
38	6	6 88	12757	Bvorfruit, Jill 4 Blue	3.50 21.00
39	4	4 ea	12758	Evorfruit, Jill 6 Blue	3.50 14.00
40	5	5 ea	12729	Fruit Salad, Jill 4 Blue	3.50 17.50

***** CONTINUED ON PAGE 2 *****

INVOICE

INVOICE #: 6128 DATE: 11/13/01 ACCOUNT #: KMA563104 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7682 Lihue 4303 Nawiliwili Road Lihue, HI 96766

FERMS: NI	ET 30		
PURCHASE	ORDER	#	181893

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INVOICE

INVOICE #: 6128 DATE: 11/13/01 ACCOUNT #: KMA563104 CLERK #: RG

in Orde	red S	hipped (Jnit It	ən #	Description	Price	Ext
*****	PAGE	2 (CON	(INURD)	***	***	****	
41	5	5	ва 1	2730	Fruit Salad, Jill 4 Grn	3.50	17.50
42	3	3	ea 1	2731	Truit Salad, Jill 4 Ylw	3.50	10.50
43	5	5	ea 1	2732	Fruit Salad, Jill 6 Blue	3.50	17.50
44	5	5	ea 1	2733	Fruit Salad, Jill 6 Grn	3.50	17.50
45	10	10	ea 1	2734	Pruit Salad, Jill 6 Ylw	3.50	35.00
46	5	5	ea 13	2735	Fruit Salad, Jill 8 Blue	3.50	17.50
47	5	5	ea 1	2736	Pruit Salad, Jill 8 Grn	3.50	17.50
48	10	10	ea 13	2737	Fruit Salad, Jill 8 Ylw	3.50	35.00
49	5	5	ea 12	2738	Fruit Salad, Jill 10 Blue	3.50	17.50
50	5	5	ea 13	2739	Fruit Salad, Jill 10 Grn	3.50	17.50
51	10	10	ea 12	2740	Fruit Salad, Jill 10 Ylw	3.50	35.00
52	4	4	ea 13	2756	Everfruit, Jill 2 Blue	3.50	14.00
53	2	2		1040	Tropic Flwr, Child Dress 8 BLUR	3.50	7.00
54	2	2	2	1042	Tropic Flwr, Child Dress 10 BLUS	3.50	9.00
55	6	6		2728	Pruit Salad, Jill 2 Ylw	3.50	21.00
56	4			2726	Fruit Salad, Jill 2 Blue	3.50	14.00
57	6			2727	Fruit Salad, Jill 2 Grn	3.50	21.00

P.O. # 181893 DIV # 06 DEPT # 49 CAT # 25 MPG # 0717 SEASON # 06 ITEM # 1112 APPT # (TALKED TO MARY)

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge

***** CONTINUED ON PAGE 3 *****

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Ph: (808)525-6588 Fax: (808)525-6590

KMART 7682 Lihue 4303 Nawiliwili Road Lihue, HI 96766

TERMS: NET 30 PURCHASE ORDER # 181893

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Ln Ordered	Shipped Unit Item #	Description	Price
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***** FAGE 3 (CONTINUED) *****

THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL	1176.00
TAX	5.88
TOTAL	1181.88

Total # of pieces on this Invoice: 336

Feceiver Hacky

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP. FAY ONLY TO SUMMIT FINANCIAL RESOURCES LP. AT P.O. BOX 520900. BALT LAKE CITY, UTAH 84152 0900. IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH '1981) 730-9750.

INVOICE

INVOICE #: 6128 DATE: 11/13/01 ACCOUNT #: KMA563104 CLERK #: RG

Ext

Ph: (808)525-6588 Fax: (808)525-6590

Kmart 9430 Kapolei 500 Kamokila Blvd. Kapolei, HI 96707

TERMS: Ne	at 30		
PURCHASE	ORDER	#	181893

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In Ör	dered	Shipped	Unit	Item #	Description	Price	Ext
1	5	5	6 8	12248	Keiki Wrap Dress, Batik 4 Blue	3.50	17.50
2	10	10	өа	12249	Keiki Wrap Dress, Batik 4 Purp	3.50	35.00
3	10	10	ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	35.00
4	10	10	62	12253	Reiki Wrap Dress, Batik 4 Pink	3.50	35.00
5	5	5	ea	12256	Keiki Wrap Dress, Batik 4 Turg	3.50	17.50
6	5	5	өа	12258	Keiki Wrap Dress, Batik 6 Blue	3.50	17.50
7	10	10	ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	35.00
8	10	10	ea.	12262	Keiki Wrap Dress, Batik 6 Gold	3.50	35.00
9	10	10	ea.	12263	Reiki Wrap Dress, Batik 6 Pink	3.50	35.00
10	10	10	өа	12266	Keiki Wrap Dress, Batik 6 Turq	3.50	35.00
11	4	4	ea	12268	Keiki Wrap Dress, Batik 8 Blue	3.50	14.00
12	10	10	ea	12272	Keiki Wrap Dress, Batik 8 Gold	3.50	35.00
13	10	10	6a	12273	Reiki Wrap Dress, Batik 8 Pink	3.50	35.00
L 4	5	5	ea	12777	Anta, Jill 4 Grn	3.50	17.50
15	5		68	12778	Anta, Jill 4 Red	3.50	17.50
6	5		ea.	12779	Anta, Jill 4 Turq	3.50	17.50
.7	5		ea	12780	Anta, Jill 6 Grn	3.50	17.50
.8	5		68	12781	Anta, Jill 6 Red	3.50	17.50
19	5		øa	12982	Anta, Jill 6 Turg	3.50	17.50
20	5		ea	12783	Anta, Jill 8 Grn	3.50	17.50
21	5		ea	12784	Anta, Jill 8 Red	3.50	17.50
22	5		0a	12785	Anta, Jill 8 Turg	3.50	17.50
23	5		ea	12786	Anta, Jill 10 Grn	3.50	17.50
24	5		ea	12787	Anta, Jill 10 Red	3.50	17.50
25	5		ea	12788	Anta, Jill 10 Turg	3.50	17.50
26	5		өа	12789	Anta, Jill 12 Grn	3.50	17.50
27	5		9 a	12791	Anta, Jill 12 Turg	3.50	17.50
28	5		ea	12794	Daun Tutul, Jill 4 Blue	3.50	17.50
29	5		68	12795	Daun Tutul, Jill 4 Crm	3.50	17.50
30	5		ea	12796	Daun Tutul, Jill 6 Blue	3.50	17.50
31 31	5		ea	12797	Daun Tutul, Jill 6 Crm	3,50	17.50
92	5		0a	12798	Daun Tutul, Jill 8 Blue	3.50	17.50
			63	12799	Daun Tutul, Jill 8 Crm	3.50	19.50
33	5 5		83 83	12800	Daun Tutul, Jill 10 Blue	3.50	17.50
34			59 59	12800	Daun Tutul, Jill 10 Crm	3.50	17.50
35	5		69 69	12802	Daun Tutul, Jill 12 Blue	3.50	17.50
36	5			12802	Daun Tutul, Jill 12 Crm	3.50	17.50
37	5		ea	12757	Byorfruit, Jill 4 Blue	3.50	21.00
38	6		6 2	12757	Evorfruit, Jill 6 Blue	3.50	14.00
39	4 5		ва 88	12729	Fruit Salad, Jill 4 Blue	3.50	17.50

***** CONTINUED ON PAGE 2 *****

INVOICE

INVOICE #: 6129 DATE: 11/13/01 ACCOUNT #: KMA563107 CLERK #: RG

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INVOICE

ANGO MOON, INC. 321 ALA MOANA BLVD. SUITE 211 40NOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

Kmart 9430 Kapolei 500 Kamokila Blvd. Kapolei, HI 96707

'ERMS: Net 30 'URCHASE ORDER # 181893

.n Ordered Shipped Unit Item # Description Price Rat $= \frac{1}{2} + \frac$ ***** PAGE 2 (CONTINUED) ****** 5 ea 12730 Fruit Salad, Jill 4 Grn 11 5 3.50 17.50 12 5 5 ea 12731 Fruit Salad, Jill 4 Ylw 3.50 17.50 13 5 5 ea 12732 Fruit Salad, Jill 6 Blue 3.50 17.50 5 ea 12732 Fruit Salad, Jill 6 Grn 10 ea 12734 Fruit Salad, Jill 6 Grn 5 ea 12735 Fruit Salad, Jill 8 Blue 5 ea 12736 Fruit Salad, Jill 8 Grn 3.50 3.50 14 5 17.50 45 10 35.00 5 46 3.50 17.50 47 5 3.50 17.50 10 ea 12736 Fruit Salad, Jill 8 Gra 10 ea 12737 Fruit Salad, Jill 8 Ylw 5 ea 12738 Fruit Salad, Jill 10 Blue 5 ea 12739 Fruit Salad, Jill 10 Grn 10 ea 12740 Fruit Salad, Jill 10 Ylw 48 10 3.50 35.00 3.50 17.50 49 5 50 5 3.50 17.50 3.50 35.00 51 10 5 ea 12756 Everfruit, Jill 2 Blue 6 ea 12728 Fruit Salad, Jill 2 Ylw 52 5 3.50 17.50 3.5021.003.5021.00 53 6 6 ea 12726 Fruit Salad, Jill 2 Blue 54 6 5 3.50 17.50 55 5 ea 12727 Fruit Salad, Jill 2 Grn

> P.O. # 181893 DIV # 06 DEPT # 49 CAT # 25 MFG # 0717 SEASON # 06 ITEM # 1112 APPT # (TALKED TO MARY)

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge

THANK YOU FOR YOUR BUSINESS!

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	SU B Total Tax Total		1176.00 5.88 1181.88		
Ln Ordered Shipped Unit Item # Description ****** PAGE 3 (CONTINUED) ******		Price	Bxt		
TERMS: Net 30 PURCHASE ORDER # 181893					
Kmart 9430 Kapolei 500 Kamokila Blvd. Kapolei, HI 96707					
Ph: (808)525-6588 Fax: (808)525-6590	ACCOUNT	#: KMA56 #: RG			
MANGO MOON, INC. 521 ALA MOANA BLVD. SUITE 211 Honolulu, HI 96813	INVOICE #: 6129 DATE: 11/13/01				

Total # of pieces on this Invoice: 336

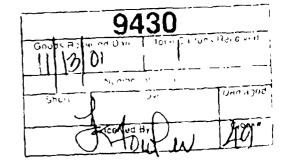
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received

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO BUMMIT FINANCIAL RESOURCES LP PAY ONLY TO BUMMIT FINANCIAL RESOURCES LPAT PO. SOX 620900, SALT LAKE CITY, UTAH 84152-0300, IN CASE OF ANY DISPUTE NOTIFY SUMMIT PINANCIAL HEOUNCEE LP IMMEDIATELY AT PH (886) 790-9750.

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INVOICE

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MANGO MOON, INC. 521 ALA MOANA BLVD. SUITE 211 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7683 Kailua Kona 74-5465 Kamakasha Avenus Kailua-Kona, HI 96740

TERMS: NET 30 PURCHASE ORDER # 181893

• .

INVOICE #: 6130 DATE: 11/13/01 ACCOUNT #: KMA563105 CLERK #: RG

Ln	Ordered	Shipped U	Init	Item #	Description	Price	Bx t
1	5	<u>5</u>		21035	Tropic flwr, Child Dress 2 CRM	3.50	17.50
2	5			21037	Tropic Flwr, Child Dress 4 CRM	3.50	17.50
3	5	5		21039	Tropic Flwr, Child Dress 6 CRM	3.50	17.50
4	5	5		21041	Tropic Flwr, Child Dress 8 CRM	3.50	17.50
5	5	5		21043	Tropic Flwr, Child Dress 10 CMM	3.50	17.50
б	3	3		21045	Tropic Flwr, Child Dress 12 CRM	3.50	10.50
7	4	4	6 2	12248	Keiki Wrap Dress, Batik 4 Blue	3.50	14.00
8	5		ea	12249	Keiki Wrap Dress, Batik 4 Purp	3.50	17.50
9	5	5	ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	17.50
10	10	10	ea 🛛	12253	Keiki Wrap Dress, Batik 4 Pink	3.50	35.00
11	6	6	88	12256	Keiki Wrap Dress, Batik 4 Turg	3.50	21.00
12	5	5	ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	17.50
19	5	5	88	12262	Keiki Wrap Dress, Batik & Gold	3.50	17.50
14	20	20	ea	12263	Keiki Wrap Dress, Batik 6 Pink	3.50	70.00
15	5		ea	12266	Keiki Wrap Dress, Batik 6 Turg	3.50	17.50
16	5		68	12272	Kelki Wrap Dress, Batik 8 Gold	3.50	17.50
17	5		ea	12273	Reiki Wrap Dress, Batik 8 Pink	3,50	17.50
18	5		ea	12793	Daun Tutul, Jill 2 Crm	3.50	17.50
19	5		88	12795	Daun Tutul, Jill 4 Crm	3.50	17.50
20	5		ea	12797	Daun Tutul, Jill 6 Crm	3.50	17.50
21	2		ea	12799	Daun Tutul, Jill 8 Crm	3.50	7.00
22	5		68	12792	Daun Tutul, Jill 2 Blue	3.50	17.50
23	3		ea	12801	Daun Tutul, Jill 10 Crm	3.50	10.50
24	7		өа	12803	Daun Tutul, Jill 12 Crm	3.50	24.50
25	2		68	12794	Daun Tutul, Jill 4 Blue	3.50	7.00
26	4		ea	12796	Daun Tutul, Jill 6 Blue	3.50	14.00
27	3		88	12798	Daun Tutul, Jill 8 Blue	3.50	10.50
28	1		ea	12800	Daun Tutul, Jill 10 Blue	3.50	3.50
29	4		ea	12802	Daun Tutul, Jill 12 Blue	3.50	14.00
30	10			12774	Anta, Jill 2 Grn	3.50	35.00
31	6		6a	12777	Anta, Jill 4 Grn	3.50	21.00
32	5		oa	12780	Anta, Jill 6 Grn	3.50	17.50
33	5		ea	12783	Anta, Jill 8 Grn	3.50	17.50
34	6		6a	12786	Anta, Jill 10 Grn	3.50	21.00
35	6		0a	12789	Anta, Jill 12 Grn	3,50	21.00
36	10			12775	Anta, Jill 2 Red	3.50	35.00
37	5		ea	12778	Anta, Jill 4 Red	3.50	17.50
38			ea	12781	Anta, Jill 6 Red	3.50	24.50
39	, 5		6 8	12784	Anta, Jill 8 Red	3.50	17.50
40	6		04	12787	Anta, Jill 10 Red	3.50	21.00
4 U	0	ŭ	Ja	12101	micu, vala at met		

****** CONTINUED ON PAGE 2 *****

INVOICE

MANGO MOON, INC. 521 ALA MOANA BLVD. SUITE 211 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7683 Kailua Kona 74-5465 Kamakaeha Avenue Kailua-Kona, HI 96740

TERMS: NET 30 PURCHASE ORDER # 181893

,

INVOICE #: 6130 DATE: 11/13/01 ACCOUNT #: KMA563105 CLERK #: RG

La Orde	red Sh	ipped Unit	Item #	Description	Price	Ext
*****	PAGE	2 (CONTINU	BD) ***	:***		
41	1	1 ea	12790	Anta, Jill 12 Red	3.50	3.50
42	10	10 ea	12776	Anta, Jill 2 Turg	3.50	35.00
43	6	б өа	12779	Anta, Jill 4 Turg	3,50	21.00
44	7	7 өа	12782	Anta, Jill 6 Turg	3.50	24.50
45	4	4 ea	12785	Anta, Jill 8 Turg	3.50	14.00
46	5	5 ea	12788	Anta, Jill 10 Turg	3.50	17.50
47	4	4 ea	12791	Anta, Jill 12 Turg	3.50	14.00
48	5	5 ea	12726	Fruit Salad, Jill 2 Blue	3.50	17.50
49	6	6 ea	12729	Fruit Salad, Jill 4 Blue	3.50	21.00
50	6	б ва	12732	Fruit Salad, Jill 6 Blue	3.50	21.00
51	5	5 ea	12735	Fruit Salad, Jill 8 Blue	3.50	17.50
52	6	б өа	12738	Fruit Salad, Jill 10 Blue	3.50	21.00
53	10	10 ea	12728	Fruit Salad, Jill 2 Ylw	3.50	35.00
54	10	10 ea	12731	Fruit Salad, Jill 4 Ylw	3.50	35.00
55	10	10 ea	12737	Fruit Salad, Jill 8 Ylw	3.50	35.00
56	11	11 ea	12734	Fruit Salad, Jill 6 Ylw	3.50	38.50
57	10	10 ea	12740	Fruit Salad, Jill 10 Ylw	3.50	35.00

P.O. # 181893 APPT # (TALKED TO MARY) DEPT # 49 CAT # 25 ITEM # 1112 DIV # 06 STYLE # 7700 MFG # 0717

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge

***** CONTINUED ON PAGE 3 *****

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7683 Kailua Kona 74-5465 Kamakaeha Avenue Kailua-Kona, HI 96740

TERMS: NET 30 PURCHASE ORDER # 181893

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Ln Ordered	Shipped Unit Item #	Description	Price	Bxt		

***** PAGE 3 (CONTINUED) *****

THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL	1176.00
TAX	5.88
TOTAL	1181.88

Total # of pieces on this Invoice: 336

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT PO BOX 520900, SALT LAKE CITY, UTAH 84152-0900: IN CASE OF ANY DIBPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT FIN (864) 730-9750

INVOICE

INVOICE #: 6130 DATE: 11/13/01 ACCOUNT #: KMA563105 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

Kmart 9430 Kapolei 500 Kamokila Blvd. Kapolei, HI 96707

TERMS: Net 30 PURCHASE ORDER # 332758

مار

INVOICE #: 6131 DATE: 11/14/01 ACCOUNT #: KMA563107 CLERK #: RG

INVOICE

Ln	Ordered	Shipped Unit	Item #	Description	Price Ext
1	30	30 ea	11918	Long Sarong, Batik Long Blue	2.50 75.00
2	30	30 ea	11919	Long Sarong, Batik Long Blk	2.50 75.00
3	30	30 ea	11920	Long Sarong, Batik Long Purp	2.50 75.0
4	30	30 ea	11922	Long Sarong, Batik Long Pink	2.50 75.00
5	30	30 ea	11923	Long Sarong, Batik Long Red	2.50 75.0
6	30	30 ea	11924	Long Sarong, Batik Long Turg	2.50 75.00
7	30	30 ea	11926	Long Sarong, Batik Long Grn	2.50 75.0
8	30	30 ea	11927	Long Sarong, Batik Long Org	2.50 75.00

F.O. # 332758 DEPT # 97 DIV #01 APPT # (TALKED TO MARY) SEASON # 06 MFG # 0949 STYLE # 7001 ITEM # 9641

A return of merchandise authorization

number MUST be obtained to receive a credit merchandise. A restocking fee of 15% of the sale will be deducted f from the oredit issued. Return freight is the responsibility of the purchaser.

9430 Accounts over 30 days past due are Goods Received Date Total Carlons Received ject to a 1.5% (18% per annum) MINDer of Carlons Number of Carlons THANK YOU FOR YOUR BUSINESS! SUB-TOTAL Preceived By



600.00 .3.00 603.00

Total # of pieces on this Invoice: 240

30

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT PO. BOX 520900, SALT LAKE CITY, UTAH 84152-0900. IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH (888) 730-9750

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7478 Waipahu 94=825 Lumiaina Street Waipahu, HI 96797

TERMS :	N	ET.	30		
PURCHA	SE	O	DER	Ŗ	181893

Price **B**xt Ln Ordered Shipped Unit Item # Description _____ _____ Tropic Flwr, Child Dress 2 CMR 3.50 7.00 1 2 2 21035 2 Tropic Flwr, Child Dress 4 CRM 3.50 14.00 4 4 21037 3 3.50 3.50 1 1 21039 Tropic Flwr, Child Dress 6 CRM 3.50 4 1 21041 Tropic Flwr, Child Dress 8 CRM 3.50 1 5 3.50 3.50 1 1 .21043 Tropic Flwr, Child Dress 10 CRM . 3.50 31.50 6 9 Kelki Wrap Dress, Batik 4 Purp 9 ea 12249 3.50 35.00 7 12259 10 10 ea Keiki Wrap Dress, Batik 6 Purp 3.50 42.00 8 12 12252 Reiki Wrap Dress, Batik 4 Gold 12 ea 3.50 42.00 9 Keiki Wrap Dress, Batik 6 Gold 12 12 ea 12262 45.50 Keiki Wrap Dress, Batik 8 Gold 3.50 10 12272 13 13 ea 21.00 3.50 Koiki Wrap Dress, Batik 4 Turg 6 11 6 ва 12256 3.50 17.50 12266 Keiki Wrap Dress, Batik 6 Turg 12 5 5 ea 3.50 45.50 Keiki Wrap Dress, Batik 4 Pink 13 13 13 ea 12253 3.50 87.50 Keiki Wrap Dress, Batik 6 Pink :4 25 25 ea 12263 3.50 17.50 Keiki Wrap Dress, Batik 8 Fink 12273 .5 5 5 oa 3.50 10.50 Daun Tutul, Jill 2 Crm .6 3 3 ea 12793 7.00 3.50 Daun Tutul, Jill 4 Crm .7 2 12795 2 ea 3.50 7.00 Daun Tutul, Jill 6 Crm 8 2 2 ea 12797 3.60 3.50 Daun Tutul, Jill 8 Crm 12799 9 1 1 ea 3.50 3.50 Daun Tutul, Jill 10 Crm 0 1 1 ea 12801 3.50 3.50 Daun Tutul, Jill 12 Crm 1 1 l ea 12803 10.50 3.50 2 3 3 ea 12792 Daun Tutul, Jill 2 Blue 3.50 3.50 3 12794 Dawn Tutul, Jill 4 Blue 1 1 ea 3.50 3.50 Daun Tutul, Jill 6 Blue 4 1 12796 1 ea 3.50 3.50 Daun Totul, Jill & Klue 5 12798 1 1 ea 3.50 7.00 Daun Tutul, Jill 12 Blue 6 2 2 ea 12802 17.50 3.50 Anta, Jili 2 Grn 1 5 12774 5 ea 7.00 Anta, Jill 4 Gro 3.50 3 2 2 ea 12777 14.00 3.50 4 12780 Anta, Jill 6 Gra) 4 ea 7.00 3.50 Anta, Jill 8 Grn 2 12783) 2 ea 3.50 3.50 Anta, Jili 10 Grn 12786 1 1 ea ί 7.00 3.50 Anta, Jill 12 Grn 2 2 ea 12789 ! 17.50 3.50 Anta, Jill 2 Red 12775 5 ٢ 5 ea 3.50 21.00 12778 Anta, Jill 4 Red 6 6 ea 3.50 17.50 Anta, Jill 6 Red 12781 5 5 ea 10.50 3.50 Anta, Jill 8 Grn 3 ea 3 12783 14.00 3.50 Anta, Jill 10 Gra 4 4 ea 12786 21.00 3.50 6 12776 Anta, Jill 2 Turg 6 ea 17.50 3.50 Anta, Jill 4 Torq 12779 5 5 ea 17 50 3.50 12782 Anta, Jill 6 Turg 5 5 ea

**** CONTINUED ON PAGE 2 ******

INVOICE

INVOICE #: 6136 DATE: 11/15/01 ACCOUNT #: RMA563100 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

XMART 7478 Waipahu 94=825 Lumiaina Street Waipahu, HI 96797

TERMS: NET 30 PURCHASE ORDER # 181893

La Ordered Shipped Unit Item # Description Price **K**xt PAGE 2 (CONTINUED) ****** ***** 3.50 5 12785 Anta, Jill 8 Turq 17.50 41 5 ea 3.50 17.50 42 5 12788 Anta, Jill 10 Turg 5 ea 3.50 14.00 4 4 ea 12791 Anta, Jill 12 Turg 43 3.50 10.50 Fruit Salad, Jill 2 Blue 3 12726 44 3 ea 3.50 10.50 Fruit Salad, Jill 4 Blue 45 3 3 ea 12729 Pruit Salad, Jill 6 Blue Fruit Salad, Jill 8 Blue 3.50 10.50 46 3 3 ea 12732 3.50 10.50 3 3 ea 47 12735 3.50 10.50 3 12738 Fruit Salad, Jill 10 Blue 48 3.ea 3.50 52.50 49 15 15 ea 12728 Fruit Salad, Jill 2 Ylw 35.00 3.50 12731 Pruit Salad, Jill 4 Ylw 50 10 10 ea 3.50 38.50 Fruit Salad, Jill 6 Ylw 51 11 11 ea 12734 3.50 35.00 12737 Pruit Salad, Jill 8 Ylw 10 52 10 ea 35.00 3.50 Fruit Salad, Jill 10 Ylw 53 10 10 ea 12740 Fruit Salad, Jill 2 Grn Fruit Salad, Jill 4 Grn 3.50 52.50 54 15 15 ea 12727 3.50 38.50 55 11 ea 12730 11 38.50 3.50 12733 Fruit Salad, Jill 6 Grn 56 11 11 -oa 3.50 38.50 12736 Fruit Salad, Jill 8 Grn 57 11 11 ea 3.50 38.50 Pruit Salad, Jill 10 Grn 12739 11 11 ea 58

> P.O. # 181896 APPT # (TALKED TO MARY) DEPT # 49 CAT # 25 ITEM # 1112 DIV # 06 STYLE # 7700 HFG #0717

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducterd from the credit issued. Keturn freight is the responsibility of the purchaser.

***** CONTINUED ON PAGE 3 ******

INVOICE

INVOICE #: 6136 DATE: 11/15/01 ACCOUNT #: KMA563100 CLERK #: RG

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MANGO MOON, INC. 521 Ala moana blvd. suite 211	INVOICE
HONOEULU, HI 96813	INVOICE #: 6136 Date: 11/15/01
Ph: (808)525-6588 Fax: (808)525-6590	ACCOUNT #: KMA563100 CLERK #: RG
KMART 7478 Waipahu 94=825 Lumiaina Street Waipahu, HI 96797	
TERMS: NET 30 PURCHASE ORDER # 181893	
Ln Ordered Shipped Unit Item # Description	Price Ext
***** PAGE 3 (CONTINUED) ******	
Accounts over 30 days past of subject to a 1.5% (12% per a late charge.	

	SUB-TOTAL	1176.00
	XAT	5.88
	TOTAL	1181.88
a) # of nigges on this Immigo, 236		

Total # of pieces on this Invoice: 336

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1176.00 (270) 1152.48 5.76 (tax) 1158.24)

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DEPT NO	CAR	IEN DUNS NU
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NO OF DARTONB	1	IN LLIVED AV
AHORT DAMAGED	17478	1

VML 115/07

1 BLVD. SUITE 211 Ľ, ~ 96813

45-6588 Fax: (808)525-6590

T 7680 Salt Lake 1 Salt Lake Blvd. iolulu, HI 96818

NET 30 B DRDER # 181893

INVOFCE INVOICE ICE #: 6139 DATE: 11/16/01 ACCOUNT #: RMA563103 CLERK #: RG

ed S	bipped Unit	Iten #	Description	Price	Prid
••	10 ea	12249	Keiki Wrap Dress, Batik & Purp		Bxt.
10				3.50	35.00
10	10 ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	35.00
12	12 ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	42.00
13	13 ea	12262	Keiki Wrap Dress, Batik 6 Gold	3.50	45.50
13	13 68	12272	Keiki Wrap Dress, Batik 8 Gold	3.50	45.50
6	6 өа	12256	Keiki Wrap Dross, Batik 4 Turq	3,50	21.00
5	5 ea	12266	Reiki Wrap Drass, Batik 6 Turg	3.50	17.50
21	21 ea	12253	Reiki Wrap Dress, Batik 4 Pink	3.50	73.50
25	25 ea	12263	Keiki Wrap Dress, Batik 6 Pink	3.50	87.50
5	5 ea	12273	Kelki Wrap Dress, Batik 8 Pink	3.50	17.50
5	5 ea.	12793	Daun Tutul, Jill 2 Crm	3.50	17.50
1	1 ea	12795	Daun Tutul, Jill 4 Crm	3.50	3.50
1	1 ea	12797	Daum Tutui, Jill 6 Crm	3.50	3.50
1	l ea	12799	Daun Tutul, Jill 8 Crm	3.50	3.50
1	1 ea	12801	Daun Tutul, Jill 10 Crm	3 50	3.50
3	3 ea	12803	Daun Tutul, Jill 12 Crm	3.50	10.50
4	4 ea	12792	Daun Tutul, Jill 2 Blue	3,50	14.00
1	1 0 a	12794	Daun Tutul, Jill 4 Blue	3.50	3.50
1	1 øa	12796	Daun Tutul, Jill 6 Blue	3.50	3.50
1	1 ea	12798	Daun Tutul, Jill 8 Blue	3.50	3.50
1	1 ea	12800	Dann Tutul, Jill 10 Blue	3.50	3.50 3.50
1	1 ea	12802	Daun Tutul, Jill 12 Blue	3.50	21.00
6	6 ea	12774	Anta, Jill 2 Grn	3.50 3.50	14.00
4	4 03	12777	Anta, Jill 4 Grn	3,50	14.00
4	4 ea	12780	Anta, Jill 6 Grn	16-93.50	10.50
3	3 ea	12783	Anta, Jill 8 Grn \leftarrow 76 8D ((1	6-9.3.50	7 00
2	2 ea	12786	Anta, J111 10 Grn	3.50	7.00
2	2 0 a	12789	Anta, Jill 12 Grn	3.50	21.00
6	6 ва	12775	Anta, Jill 2 Red	_3_50	17.50
5	5 ea	12778	Anta, Jill 4 Red	3.50	17.50
5	5 ea	12781	Anta, Jill 6 Red	3.50	17.50
5	5 ea	12783	Anta, Jill 8 Grn	3.50	10.50
3	3 64	12786	Anta, Jill 10 Grm	3.50	21.00
6	6 ea	12776	Anta, Jill 2 Turg	3.50	17.50
5	5 ea	12779	Anta, Jill 4 Turgia	· ·3-,50	17.50
5	5 ea	12782		3,50	17.50
5	5 88	12785		3.50	17.50
5	5 ea	12788		50	14.00
4	4 ea	12791	Anta, Jill 12 Turgers	3.50	10.50
3	3 ea	12726	Pruit Salad, Jill 2 Bluo 🗸 🗸 🗸	3	

***** CONTINUED ON PAGE 2 *****

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(808)525-6588 Fax: (808)525-6590

KMART 7680 Salt Lake 4561 Salt Lake Blvd. Honolulu, HI -96818

MS: NET 30 CHASE ORDER # 181893

	Shipped Unit		$= \sum_{i=1}^{n} \sum_$		ice	Ext
*** PAGK	2 (CONTIN	-		l L		
3	3 ea		Fruit Salad, Jill 4 Blue	1	3.50	10.5
3	3 ea		Pruit Salad, Jill 6 Blue		3.50	10.5
3	3 ea		Fruit Salad, Jill 8-Blue		3.50	10.5
Ś	3 ea		Pruit Salad, Jill 10 Blue		3.50	10.5
10	10 ea		Fruit Salad, Jill 2 Ylw	, 1	3.50	35.0
10	10 ea		Pruit Salad, Jill 4 Ylw	,	3.50	35.0
10	10 ea		Fruit Salad, Jill 6 Ylw	1	3.50	35.0
10	10 ea		Fruit Salad, Jill # Ylw		3.50	35.0
10	10 ea		Fruit Salad, Jill 10 Ylw		3.50	35.0
11	11 ea		Pruit Salad, Jill 2 Grn	1	3.50	38.5
10	10 ea	12730	Fruit Salad, Jill 4 Grn		3.50	35.0
10	10 ea	12733	Pruit Salad, Jill 6 Grn		3.50	36.0
10	10 ea	12736	Fruit Salad, Jill 8 Grn	1 1	3.50	35.0
10	10 ea	12739	Pruit Salad, Jill 10 Grn	· • .	3.50	35.0
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		P	.0. # 181896	1 1		
			PPT # (TALKED TO MARY)	1		
			SPT # 49			_
			AT # 25	T		
			rem # 1112	I.		
			IV # 06	1. 1		
			FYLE # 7700	1		
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		N	return of merchandise authorization	, ł		
			mber MUST be obtained to receive			
			credit for returned merchandise.	1		
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			restocking fee of 15% of the sale			
			ill be deducterd from the credit	1 · ·		
			sound. Return freight is the	1 2		
		r.	esponsibility of the purchaser.	Į. I		
			ccounts over 30 days past due are	ı 1		
		A	bject to a 1.5% (18% per annum)	1		
			ite charge.	, 1		
** CONTI	NUED ON PAG	•v -2 ++	****	1		

INVOICE

INVOICE #: 6139

CLERK #: RG

DATE: 11/16/01 ACCOUNT #: KMA563103

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-		1
QANGO MOON, INC. 21 Ala moana blvd. suite 211 Konolulu, hi 96813	INVOICE #:	C E 6139
	DATE:	11/16/01
'h: (808)525-6588 Fax: (808)525-659	CLERK #:	
KMART 7680 Salt Lake 4561 Salt Lake Blvd. Honolulu, HI 96818		
ERMS: NET 30 URCHASE ORDER # 181893		
a Ordered Shipped Unit Item # Description		Price Ext
**** PAGE 3 (CONTINUED) ******		
	SUB~TOTAL TAX	1162.00 5.81
	TOTAL	1167.81
otal # of pieces on this Invoice: 332		1162.00
		-23.24(2%
	7.6.80 - 11-16-	1139.76 Or 1.50
	(-2.80 - 11-16-	9- 5.69 (rar) 1144.45
	Norm in a second second	
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	AND AND ASSIGNED)
	LAN BURY BATTANALA SOURCES PAT	-
	IN CLEE DE MANUTE NO METEL ATION D'UTAN 84192 MARINE DE DE MANUTE NO MEY SUMNIT 10 200 JACES I P MANEDIATELY AT 730 JASO	
	'	

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7480 Nimitz 500 N Nimitz Hwy Honolulu, HI 96817

TERME: NET 30 PURCHASE ORDER # 332761

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Ln Ordered Shipped Unit Item # Description Prioa Bxt 1 30 30 ea 11908 Short Sarong, Batik Shrt Blue 1.75 52.50 2 30 30 ea 11909 Short Sarong, Batik Shrt Purp 1.75 52.50 3 30 30 ea 11910 Short Sarong, Batik Shrt Grn 1.75 52.50 4 30 30 ea Short Sarong, Batik Shrt Pink 1.75 11912 52.50 5 30 30 ea 11914 Short Sarong, Batik Shrt Blk 1.75 52.50 1 6 25 25 ea 11915 Short Sarong, Batik Shrt Org 1.75 43.75 7 35 35 ea 11916 Short Sarong, Batik Shrt Turg 1.75 61.25 8 52.50 30 Short Sarong, Batik Shrt Red 1.75 30 ea 11917 P.O. # 332761 APPT # (TALKED TO MARY) DIV # 01 MPG # 0949 ITEM # 9551 STYLE # 7000 SRASON # 06 DEPT # 97 A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the oredit issued. Return freight is the responsibility of the purchaser. Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge. YOUR BUSINESS ROR THAM YOU 420.00 SUB-TOTAL 2.10 TAX 7460 422.10 TOTAL Sound C Total # of pleces on this 7480 5210 THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP PAY ONLY TO SUMMIT FINANCIAL RESOURCES LPAT PO. BOX 520300, BALT LAKE CITY. UTAH 84152-0900 IN CASE OF ANY DISPUTE NOTIFY BUMMIT PINANCIAL RESOURCES LP IMMEDIATRLY AT 1 1-1-1-PH. (888) 730-9750 LINNI DOLLAN

INVOICE

INVOICE #: 6142 DATE: 11/16/01 ACCOUNT #: KMA563101 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7480 Nimitz 500 N Nimitz Hwy Honolulu, HI 96817

TERMS: NET 30 PURCHASE ORDER # 332758

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INVOICE INVOICE #: 6143 DATE: 11/16/01 ACCOUNT #: RMA563101 CLERK #: RG

n Or	dered	Shipped Unit	Item #	Description	Price	 B+
					·++	8xt
1	30	30 ea	11918	Long Sarong, Batik Long Blue	2.50	75.00
2	30	30 ea	11919	Long Sarong, Batik Long Blk	2.50	75.00
3	30	30 ea	11920	Long Sarong, Batik Long Purp	2.50	75.00
	30	30 ea	11922	Long Sarong, Batik Long Pink	2.50	75.0
.	30	30 ea	11923	Long Sarong, Batik Long Red	2.50	75.0
5	30	30 ea	11924	Long Sarong, Batik Long Turg	2.50	75.00
7 3	30 30	30 ea	11926	Long Sarong, Batik Long Grn	2.50	75.00
	30	30 ea	11927	Long Sarong, Batik Long Org	2.50	75.00
			P	0. # 332758		
			D	PT # 97		
			D	V #01	1 14	
			V)	PT # (TALKED TO MARY)		
				ASON # 06		
				5 # 0949	1	
				/LB # 7001	1	
			I	EM # 9641	,	
			A	return of merchandise authorization	t I	
			n	ber MUST be obtained to receive a		
				dit merchandise. A restocking fee	I	
				15% of the sale will be deducted f	j	
				m the credit issued. Return		
			fi	eight is the responsibility of the	I	
		THICHASE DRUF		chaser.	۰ ۱	
	7480					
	1 400	1.00		counts over 30 days past due are	1	
		RECYT UNIT NUT I O		bject to a 1.5% (18% per annum)		
		The states of the		e charge.	,	
	- <u>(</u>		ALCEIVEU CO	W TAR DAD VARD DURINDANI		
	NO DE		11	NK YOU FOR YOUR BUSINESS!	· k	
	-	21140Kr 1400		SUB-TOTAL	l	600.00
	محمما			received TAX	4	3.00
				TOTAL	1.1	603.00
tal	# of p	ieces on this	Invoice		1	_
.a.t	- 01 P	Tease on CHIS		, HGDID		, DO- OC
						2.00(2
				THIS ASSOUNT HAS BEEN SOLD AND ASSIGNED		0 ~
				TO SUMI. IT I MANCIAL RESOURCES LP PAY	59	y.u
				ONLY TO SUMMATE IN ANCIAL RESOURCES LP AT PO BOX 520500 - 2000 AKE CITY UTAH 84152-		2014
				ODD IN CASE OF ALL COLL & ENOTIFY SUMMIT		- 11
				SING ACTAL RESOURCED _ NOTEDIATELY AT		nuit
		7.1 HEQ -1			HER REAL TRACE	•

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Ph: (808)525-6588 Fax: (808)525-6590

KMART 7480 Nimits 500 N Mimitz Hwy Honolulu, HI 96817

TERMS: NET 30 PURCHASE ORDER # 181893 INVOICE **INVOICE** #: 6146 DATE: 11/19/01 ACCOUNT #: KMA563101 CLERK #: RG

Ln	Ordered	Shipped Unit	Iten #	Description	Price	Bxt
1	10	10 - o a	12249	Heiki Wrap Dress, Batik 4 Purp	3.50	35.00
2	10	10 ea	12259	Reiki Wrap Dress, Batik 6 Purp	3.50	35.00
3	12	12 ea	12252	Reiki Wrap Bress, Batik 4 Gold	3.50	42.00
4	13	13 ea	12262	Reiki Wrap Dress, Batik 6 Gold	3.50	45.50
5	13	13 . ea	12272	Seiki Wrap Bress, Satik 8 Gold	3.50	45.50
6	4	4 ea	12256	Keiki Wrap Dress, Batik 4 Turg	3.50	14.00
9	21	21 ea	12253	Keiki Wrap Dress, Batik 4 Pink	3.50	79.50
8	25	25 ea	12263	Reiki Wrap Dress, Batik 6 Pink	3.50	87.50
9	4	6 ea	12273	Reiki Wrap Dress, Batik & Pink	3.50	14.00
10	4	4 ea	12793	Daun Tutul, Jill 2 Crm	3.50	14.00
11	1	1 ea	12795	Daun Tutul, Jill 4 Erm	3.50	3.50
12	1	1 ea	12797	Daun Tutul, Jill 6 Crm	3.50	3.50
13	1	1 ea	12999	Baun Tutul, Jill 8 Crm	3,50	3. 50
14	1	1 ea	12801	Daun Tutul, Jill 10 Crm	3.50	3.50
15	3	3 ea	12883	Baun Tutul, Jill 12 Crm	3.50	10.50
16	4	4 ea	12792	Daun Tutul, Jill 2 Blue	3.50	14.00
17	1	1 ea	12794	Dann Tatul, Jill & Blue	3.50	3,50
18	1	1 ea	12796	Daun Tutul, Jill 6 Blue	3.50	3.50
٤9	1	1 ea	12798	Baun Tutul, Jill 8 Blue	§ .50	3.50
20	ī	1 ea	12800	Daun Tutul, Jill 10 Blue	3.50	3.50
'1	1	1 ea	12802	Baun Tutul, Jill 12 Blue	3. 5 0	3.50
-2'2	6	6 ea	12774	Anta, Jill 2 Grn	3.50	21.00
:3	4	4 ea	12777	Anta, Jill 4 Grn	3.50	14.00
4	4	4 ea	12780	Anta, Jill 6 Grn	3.50	14.00
5	3	3 ca	12783	Anta, Jill 8 Grn	3.50	10.50
6	2	2 ea	12786	Anta, Jill 10 Grn	3.50	7.00
7	2	2 642	12789	Anta, Jill 12 Grn	3.50	9.90
8	- 6	6 ea	12775	Anta, Jill 2 Red	3.50	21.00
9	5	5 ea	12778	Anta, Jill 4 Red	3.50	17.50
ō	5	5 ea	12781	Anta, Jill 6 Red	3.50	17.50
ĩ	5	5 ea	12783	Anta, Jill 8 Gru	3.50	17.30
2	3	3 ea	12786	Anta, Jill 10 Grn	3.50	10.50
	6	6 ea	12776	Anta, Jill 2 Tory	3.50	21.00
į	5	5 ea	12779	Anta, Jill 4 Turg	3.50	17.50
•	5	5 ca	12982	anta, 1111 6 Turq	3.50	17.50
	5	5 ea	12785	Anta, Jill 8 Turg	3.50	17.50
;	5	5 ea	12788	Anta, Jill 10 Torg	3.50	17.50
	4	4 ea	12791	Anta, Jill 12 Turg	3.50	14.00
'	- 3	ч оа 3 еа	12726	Fruit Salad, Jill 2 Blue	3.50	10.50
	3	3 ea	12729	Fruit Salad, Jill 4 Blue	3.50	10 50

**** CONTINUED ON PAGE 2 *****

Ph: (808)525-6588 Fax: (808)525-6590

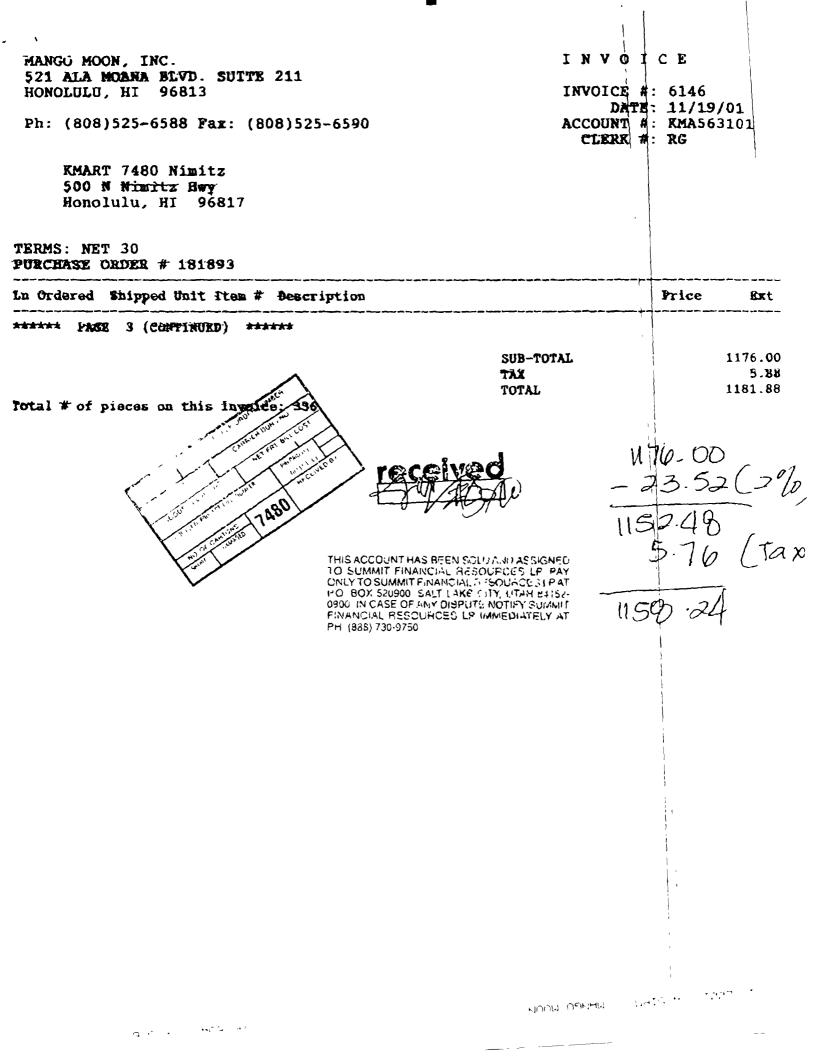
KMART 7480 Nimitz 500 N Nimitz Hwy Honolulu, HI 96817

TERMS: NET 30 PURCHASE ORDER # 181893

La Orde	t bers	hipped Unit	item #	Bescription	Price	ßxt
*****	PAGE	2 (CENTINUS	19) **	****		
41	3	3 ea	12732	Fruit Salad, Jill 6 Blue	3.50	10.5
\$ 2	3	3 ea	12735	Truit Salad, Jill 8 Blue	3.50	10.5
43	3	3 өа	12738	Fruit Salad, Jill 10 Blue	3.50	10.5
44	10	10 -ea	.12728	Fruit Salad, Jill 2 Ylw	3.50	35.0
45	10	10 ea	12731	Fruit Salad, Jill 4 Ylw	3.50	35.0
£ 6	10	10 ea	12734	Fruit Salad, Jill 6 Yiw	3.50	35.0
47	5	5 a a	12737	Fruit Salad, Jill 8 Ylw	3.50	17.5
48	10	10 -ea	12740	Fruit Salad, Jill 10 Tlw	3.50	35.0
49	14	14 ea	12727	Pruit Salad, Jill 2 Grn	3.50	49.0
50	13	13 ca	12430	Pruit Salad, Jill 4 Grn	3.50	45.5
51	14	14 ea	12733	Fruit Salad, Jill 6 Grn	3.50	49.00
52	14	14 ea	12796	Fruit Salad, Jill & Grn	3_50	4900
53	14	14 ea	12739	Fruit Salad, Jill 10 Grn	3.50	49 00
			1	P.O. * 181896		
				APPT # (TALKED TO MARY)		
				XPT # 49	,	
				CAT # 25		
				PTEN # 1112	1	
				DIV # 06		
				STYLE # 7900		
				IPG #0717		
			1	return of merchandise authorization		
				number MUST be obtained to receive	1	
				a credit for returned merchandise.		
				A restocking fee of 15% of the sale		
				rill be deducterd from the credit		
				issued. Return freight is the		
				responsibility of the purchaser.	, t	
			j	Accounts over 30 days past due are		
			:	subject to a 1.5% (15% per annum) late charge.	, I 	
****	CONTI	NUED ON PAGE		****	1	
					1	

INVOICE INVOICE #: 6146 _DATE: 11/19/01 ACCOUNT #: KMA563101 CLERK #: RG

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Ph: (808)525-6588 Fax: (808)525-6590

KMART 7488 Kahului 424 Dairy Road Kahului, HI 96732

TERMS: NET 30 PURCHASE ORDER # 183095

Ln Ordered Shipped Unit Item # Description Price Ext Fruit Salad, Jill 2 Ylw 31.50 3.50 1 9 9 ea 12728 Pruit Salad, Jill 4 Ylw 2 16 16 ea 12731 3.50 56.00 Fruit Galad, Jill 6 Ylw 3 12734 3.50 21.00 6 6 ea Pruit Salad, Jill 10 Ylw 3.50 10,50 4 3 3 08 12740 Fruit Salad, Jili 2 Grn 3.50 66.50 5 19 12727 19 ea Fruit Salad, Jill 4 Grn 3.50 77.00 6 22 22 ea 12730 7 Fruit Salad, Jill 6 Grn 3.50 97.00 22 22 ea 12733 Fruit Salad, Jill 8 Grn 3.50 73,50 8 21 21 ea 12736 91.00 Fruit Salad, Jill 10 Grn 3.50 9 26 26 ea 12739

> P.O. # 189095 APPT # 01 SEASON # 06 DIV # 06 DEPT # 49 ITEM # 1112 MPG # 0717 STYLE # 7700

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking foe of 15% of the sale will be deducted from the credit. ipsued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (17% per annum) late charge.

THANK YOU POR YOUR BUSINESS!



504.00 2.52 506.52

Total # of pieces on this Invoice: 144

THIS ACCOUNT HAS BEEN SO DAND ASSIGNED TO SUMMIT FINANCIAL RESOURCES OF PAT ONLY TO SUMMIT FINANCIAL RESOURCES LPAT TO BOX 520900, SALT LAKE CITY, UTAH 94152 0900 IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES OF IMMEDIATELY AT PH (869) 750 9750

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WH88 5 1037 27 ADV

INVOICE

INVOICE #: 6148 DATE: 11/19/01 ACCOUNT #: KMA563102 CLERK #: RG

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MANO	50 MOON,	INC.					ΙΝΥΟΙ	СЕ	
		NA BLVD. I 96813	SUITE	211			INVOICE #	: 6149	
							DATI	: 11/19,	
Ph:	(808)52	5-6588 Fa	ax: (80	8)525-6590			ACCOUNT		3102 ,
		400 F .L.	• • •						
		488 Kahul ry Road	LUI						
	Kahului	, HI 961	732						
TERMS	5: NET 3	n							
		BR # 3339	921	المربق المراجع المراجع المراجع المراجع المراجع المراجع		ک کا کا خانی سے بے بود سینیڈ کہ سے			
Ln Gra	dered Shi	ipped Unit	ltem #	Description		~~~~~		Price	Bxt
1	60	60 ва		· · · · · · · · · · · · · · · · · · ·				2.50	
2 9	60 60	60 ea 60 ea					ļ	2.50 2.50	
4	60	60 ea	11922	Long Sarong,	Batik Lo	ng Pink		2.50	ſ
5 6	60 60	60 ea 60 ea		Long Sarong, Long Sarong,			1	2.50 2.50	
·7	60	60 ea	11926	Long Sarong,	Batik Lo	ng Grn		2.50	150,00
8	60	60 өа	11927	Long Sarong,	Batik Lo	ag Org		2.50	150.00
			D. D. S. S. I' A. S. S. S. S. S. S. S. S. S. S. S. S. S.	.0. # 333921 RPT # 27 IV #01 PPT # (TALKED KASON # 05 FG # 0949 FFLE # 7001 TEM # 9641 return of mer umber MUST be redit merchand f 15% of the seredit reight is the urchaser. GCOUNTS OVER 30 ubject to a 1.3 ate.charge.	chandise obtained ise. A r ale will issued. responsib 0 days pa 5% (18% p	to receive a estocking fe be deducted Return ility of the st due are er annum)	e f		
						B SUB-TO	TAL		1200.00
				*0	ceive	O TAX			6.00 1206.00
Total	# of piec	es on this	Invoic	e: 480		TOTAL	 		1200.00
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				TA YJETAIGENIMI		ELINIONANI	ļ		
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