

EXHIBIT A
SUMMARY OF INVOICES OF WENKE GREENHOUSES, INC.
AND COPIES OF INVOICES

Invoice #	Date	Amount
65085	10/30/07	554.40
65086	10/30/07	1,108.80
65087	10/30/07	1,108.80
65088	10/30/07	2,502.48
65089	10/30/07	538.83
65090	10/30/07	1,658.62
65091	10/30/07	1,850.62
65092	10/30/07	1,166.46
65093	10/30/07	1,108.80
65094	10/30/07	1,090.61
65095	10/30/07	2,089.35
65096	10/30/07	1,601.02
65098	10/30/07	938.32
65099	10/30/07	1,108.80
65100	10/30/07	1,555.10
65101	10/30/07	1,565.63
65102	10/30/07	1,108.80
65103	10/30/07	554.40
65128	11/5/07	2,133.72
65130	11/5/07	1,252.76
65131	11/5/07	1,165.24
65132	11/5/07	4,188.24
65133	11/5/07	1,323.80
65134	11/5/07	2,238.16
65135	11/5/07	1,208.60
65136	11/5/07	813.60
65137	11/5/07	1,252.80
65138	11/5/07	1,454.46
65139	11/5/07	712.80
65140	11/5/07	1,120.90
65141	11/5/07	3,046.02
65142	11/5/07	2,389.42
65143	11/5/07	1,432.76
65145	11/5/07	765.85
65146	11/5/07	1,626.22
65147	11/5/07	1,360.80
65161	11/12/07	975.00
65164	11/12/07	906.96
65165	11/12/07	896.96
65166	11/12/07	431.76
65167	11/12/07	<u>780.00</u>
Total:		56,686.67



Invoice: 65085
Type: REGULAR
Date: 10/30/07
Page: 1

Pike Family Nurseries-47
3602 Cobb Parkway N.W.
Acworth, GA 30101

• (678) 574-5868 Load No: 7392-1

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Packs	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	P19211022	61967-000	D41	Net 60 Days	Finished Tru FGA1	0.00	1	
ITEM DESCRIPTION			SIZE	Units Shipped	QTY Shipped			Item Price	Extended Price	
6-06 Pansy			6-06 Flat	132	132			4.20000	554.40	
11/5 Mailed inv.			TOTALS	132	132			ORDER \$	554.40	
								DISC \$ 0.00 Misc \$ 0.00 FREIGHT 0.00	554.40	
COMMENTS								PLEASE PAY THIS AMOUNT		
THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE										



ENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

Pike Nursery Holding, LLC
dba. Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-37
201 Ridgeway Road-Previously
3431 Barrett Parkway N.W.
Marietta, GA 30064
(770) 423-1650 Load No: 7392-2

BILL:
TO

INVOICE
Original

Invoice: 65086
Type: REGULAR
Date: 10/30/07
Page: 1

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER I.D.#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO
10/30/07	200744	10/30/07	PI9211022 6 PI4231650	1968-000	D41	Net 60 Days	Finished Tru FGA1	0.00	2	

ITEM DESCRIPTION	SIZE	Units Shipped	QTY Shipped			Item Price	Extended Price
6-06 Pansy	6-06 Flat	264	264			4.20000	1,108.80
<i>On Back to Subject to count #37 TD/31/07</i>							
<i>11/5/07</i>							

Sub B-120
Subject to count
#37 70/31/07

11/5 Mailed in.

TOTALS	264	264			ORDER #	1,108.80
					DISC \$	0.00
					Misc. \$	0.00
					FREIGHT	0.00
						1,108.80

PLEASE
PAY THIS
AMOUNT

IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

**PLEASE
PAY THIS
AMOUNT**

DISC \$	0.00
Misc. \$	0.00
FREIGHT	0.00

1,108.80

COMMENTS

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

SUBJECT TO TERMS AND CONDITIONS ON FRONT AND BACK

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.



WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-16
1875 Roswell Road
Marietta, GA 30062

(770) 977-3040 Load No: 7392-3

INVOICE	
Original	
Invoice:	65087
Type:	REGULAR
Date:	10/30/07
Page:	1

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER I.D.#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	P19211022 P19773040	61969-000	D41	Net 60 Days	Finished Tru FGA1	0.00	2	
ITEM DESCRIPTION			SIZE	Units Shipped	QTY Shipped			Item Price	Extended Price	
6-06 Flower			6-06 Flat	6	6			4.20000	25.20	
6-06 Pansy			6-06 Flat	258	258			4.20000	1,083.60	
RACKS LEFT: <u>2</u>										
RACKS PICKED UP: <u>0</u>										
CUSTOMER INITIALS: _____										
W/5mailed in, subject to										
Count										
TOTALS				264	264			ORDER \$	1,108.80	

COMMENTS 10-31-07

#16 Jaime D.

**PLEASE
PAY THIS
AMOUNT**

DISC \$	0.00
Misc \$	0.00
FREIGHT	0.00
	1,108.80

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE



INVOICE
Original

Invoice: 65088
Type: REGULAR
Date: 10/30/07
Page: 1

(770) 640-6468 Load No: 7392-4

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

DISC \$	0.00
Misc \$	0.00
FREIGHT	0.00

2,502.48

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

CLIP NOT TO TEAR AND CONDITIONS ON FRONT AND BACK

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.



WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-40
615 Crossville Road
Roswell, GA 30075

(770) 645-6457 Load No: 7392-5

INVOICE	
Original	
Invoice:	65089
Type:	REGULAR
Date:	10/30/07
Page:	1

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	P19211022	61971-000	D41	Net 60 Days	Finished Tru FGA1	0.00	1	
			P16456457							

ITEM DESCRIPTION	SIZE	Units Shipped	QTY Shipped			Item Price	Extended Price
6-06 Pansy	6-06 Flat	84	84			4.20000	352.80
3.5" Pansy, 18-pk	3.5" Pansy,	27	27			6.89000	186.03
RACKS LEFT: <u>1</u> RACKS PICKED UP: <u>2</u> CUSTOMER INITIALS: <u>AB</u>							
TOTALS		111	111			ORDER \$	538.83

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

DISC \$	0.00
Misc \$	0.00
FREIGHT	0.00
	538.83

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

SUBJECT TO TERMS AND CONDITIONS ON FRONT AND BACK

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.



WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

INVOICE	
Original	
Invoice:	65090
Type:	REGULAR
Date:	10/30/07
Page:	1

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-19
2955 Holcomb Bridge Road
Alpharetta, GA 30022

(770) 641-1217 Load No: 7392-6

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID.#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Packs	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	19211022 16411217	61972-000	D41	Net 60 Days	Finished Tru FGA1	0.00	3	

ITEM DESCRIPTION	SIZE	Units Shipped	QTY Shipped	Item Price	Extended Price
6-06 Pansy	6-06 Flat	216	216	4.20000	907.20
3.5" Pansy, 18-pk	3.5" Pansy,	18	18	6.89000	124.02
8" Cabbage & Kale	8" Pot	28	28	2.57000	71.96
8" Bulb in The Bottom	8" Fibre Po	56	56	4.99000	279.44
12" Color Bowl	12.5" Caste	27	27	6.90000	186.30
16" Deluxe Oval	16" Oval Pl	13	13	6.90000	89.70
TOTALS		358	358	ORDER \$	1,658.62

NIGHT
DROP

11/5 mailed in.

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

DISC \$ 0.00
Misc \$ 0.00
FREIGHT 0.00

1,658.62



Invoice: 65091
Type: REGULAR
Date: 10/30/07
Page: 1

(770) 813-5050 Load No: 7392-7

7B1
3 racks

**PLEASE
PAY THIS
AMOUNT**

DISC \$	0.00
Misc \$	0.00
FREIGHT	0.00

1,850.62

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE
CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

INVOICE	
Original	
Invoice:	65092
Type:	REGULAR
Date:	10/30/07
Page:	1

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-33
1105 Peachtree Ind. Blvd.
Suwanee, GA 30024

(770) 271-5433 Load No: 7392-8

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER I.D.#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Recks	PURCHASE ORDER NO
10/30/07	200744	10/30/07	FI9211022 FI2715433	61974-000	D41	Net 60 Days	Finished Tru FGA1	0.00	2	

ITEM DESCRIPTION	SIZE	Units Shipped	QTY Shipped			Item Price	Extended Price
6-06 Pansy	6-06 Flat	240	240			4.20000	1,008.00
8" Cabbage & Kale	8" Pot	28	28			2.57000	71.96
4" Fall Accent, 10-pk	4" Fall Acc	10	10			8.65000	86.50
TOTALS		278	278			ORDER \$	1,166.46

*Light
Drop*

1/5 Mailed inv.

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

DISC \$ 0.00
Misc \$ 0.00
FREIGHT 0.00

1,166.46



Invoice: 65093
Type: REGULAR
Date: 10/30/07
Page: 1

(770) 205-1737 Load No: 7392-9

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Packs	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	F19211022 F12051737	61975-000	D41	Net 60 Days	Finished Tru FGA1	0.00	2	
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped			Item Price	Extended Price
				6-06 Flat	264	264			4.20000	1,108.80
TOTALS					264	264			ORDER \$	1,108.80
COMMENTS				PLEASE PAY THIS AMOUNT →					DISC \$	0.00
									Misc \$	0.00
									FREIGHT	0.00
										1,108.80

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE



ENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-14
2475 Towne Lake Parkway
Woodstock, GA 30189

(770) 926-3252 Load No: 7392-10

INVOICE
Original

Invoice: 65094
Type: REGULAR
Date: 10/30/07
Page: 1

[illegible]

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.



WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

INVOICE	
Original	
Invoice:	65095
Type:	REGULAR
Date:	10/30/07
Page:	1

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-100
10 Greenhill Prkway
Hoover, AL 35242

(205) 981-7453 Load No: 7392-11

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	PI9211022 PI9817453	61977-000	D41	Net 60 Days	Finished Tru FIAL	0.00	4	
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped		Item Price	Extended Price	
6-06 Pansy				6-06 Flat	276	276		4.20000	1,159.20	
3.5" Pansy, 18-pk				3.5" Pansy,	135	135		6.89000	930.15	
<i>All Rec'd Adams Newby Pike 100</i>					<i>Racks</i> <i>Left 4</i> <i>Picked up 1</i>					
TOTALS					411	411		ORDER \$	2,089.35	
								DISC \$	0.00	
								Misc \$	0.00	
								FREIGHT	0.00	
									2,089.35	

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.



WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

INVOICE	
Original	
Invoice:	65096
Type:	REGULAR
Date:	10/30/07
Page:	1

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-200
12630 North Community House Rd
Charlotte, NC 28277

(704) 341-7453 Load No: 7393-1

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Packs	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	PI9211022 PI3417453	61983-000	D41	Net 60 Days	Finished Tru FCAR	0.00	3	
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped		Item Price	Extended Price	
6-06 Flower				6-06 Flat	14	14		4.20000	58.80	
6-06 Pansy				6-06 Flat	286	286		4.20000	1,201.20	
8" Bulb in The Bottom				8" Fibre Po	28	28		4.99000	139.72	
11.5" Tuscan Planter				11.5" Tusca	10	10		4.95000	49.50	
12" Color Bowl				12.5" Caste	9	9		6.90000	62.10	
16" Deluxe Oval				16" Oval Pl	13	13		6.90000	89.70	
TOTALS					360	360		ORDER \$	1,601.02	
								DISC \$	0.00	
								Misc \$	0.00	
								FREIGHT	0.00	
									1,601.02	

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE



WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-25
2140 Salem Road
Conyers, GA 30013

(770) 929-8212 Load No: 7393-3

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE
CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

1-N-V-D-I-C-E

Original

Invoice: 65098
Type: REGULAR
Date: 10/30/07
Page: 1

BILL:
TO

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	P19211022 P19298212	61985-000	D41	Net 60 Days	Finished Tru FGA1	0.00	2	
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped		Item Price	Extended Price	
6-06 Pansy				6-06 Flat	156	156		4.20000	655.20	
8" Cabbage & Kale				8" Pot	56	56		2.57000	143.92	
11.5" Tuscan Planter				11.5" Tusca	10	10		4.95000	49.50	
16" Deluxe Oval				16" Oval Pl	13	13		6.90000	89.70	
TOTALS					235	235		ORDER \$	938.32	
								DISC \$	0.00	
								Misc \$	0.00	
								FREIGHT	0.00	
									938.32	

COMMENTS

11/5 Mailed inv.
Liana M. Lebi 10/31/07

**PLEASE
PAY THIS
AMOUNT**

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.



WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-21
103 Hwy 74 South
Peachtree City, GA 30269

(770) 632-9111 Load No: 7393-4

BILL:
TO

INVOICE	
Original	
Invoice:	65099
Type:	REGULAR
Date:	10/30/07
Page:	1

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER I.D.#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	F19211022	61986-000	D41	Net 60 Days	Finished Tru FGA1	0.00	2	
			F16329111							
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped		Item Price	Extended Price	
6-06 Pansy				6-06 Flat	264	264		4.20000	1,108.80	
<i>Delivered PM</i> <i>KPS</i>					TOTALS	264	264		ORDER \$	1,108.80
									DISC \$	0.00
									Misc \$	0.00
									FREIGHT	0.00
										1,108.80

**PLEASE
PAY THIS
AMOUNT**

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

CONDITIONS ON FRONT AND BACK

COMMENTS

11/5 mailed m.

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE
CHARGE ADDED TO ALL PAST DUE ACCOUNTS

WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

INVOICE	
Original	
Invoice:	65100
Type:	REGULAR
Date:	10/30/07
Page:	1

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-18
4020 Roswell Road
Atlanta, GA 30342

(404) 843-9578 Load No: 7393-06

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO
10/30/07	200744	10/30/07	P19211022 P18439578	61987-0000	D41	Net 60 Days	Finished Tru FGA1	0.00	3	
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped		Item Price	Extended Price	
6-06 Pansy				6-06 Flat	264	264		4.20000	1,108.80	
8" Cabbage & Kale				8" Pot	140	140		2.57000	359.80	
4" Fall Accent, 10-pk				4" Fall Acc	10	10		8.65000	86.50	
Delivered PM JH										
TOTALS					414	414		ORDER \$	1,555.10	
								DISC \$	0.00	
								Misc \$	0.00	
								FREIGHT	0.00	
									1,555.10	

1/5 Mailed inv.

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

A 1½% PER MONTH (18% ANNUAL) SERVICE
CHARGE ADDED TO ALL PAST DUE ACCOUNTS

WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

INVOICE
Original

Invoice: 65101
Type: REGULAR
Date: 10/30/07
Page: 1

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-38
2101 LaVista Road
Atlanta, GA 30329

(404) 634-8604 Load No: 7393-07

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER I.D.#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	P19211022 P16348604	61988-000	D41	Net 60 Days	Finished Tru FGA1	0.00	3	
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped		Item Price	Extended Price	
6-06 Flower				6-06 Flat	2	2		4.20000	8.40	
6-06 Pansy				6-06 Flat	226	226		4.20000	949.20	
3.5" Pansy, 18-pk				3.5" Pansy,	45	45		6.89000	310.05	
8" Cabbage & Kale				8" Pot	28	28		2.57000	71.96	
4" Fall Accent, 10-pk				4" Fall Acc	2	2		8.65000	17.30	
8" Bulb in The Bottom				8" Fibre Po	28	28		4.99000	139.72	
1-Gal Prem Annual 6-pk				1-Gal Prem,	2	2		18.00000	36.00	
4.5" Premium Select, 10-pk				4.5" Prem,	2	2		16.50000	33.00	
<i>Delivered Pm EB</i>										
<i>11/5 Mailed mw</i>										
TOTALS					335	335		ORDER \$	1,565.63	

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

DISC \$ 0.00
Misc \$ 0.00
FREIGHT 0.00

1,565.63

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

SUBJECT TO TERMS AND CONDITIONS ON FRONT AND BACK

A 1 1/2% PER MONTH (18% ANNUAL) SERVICE
CHARGE ADDED TO ALL PAST DUE ACCOUNTS

WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

Invoice: 65102
Type: REGULAR
Date: 10/30/07
Page: 1

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-06
6100 Lawrenceville Hwy
Tucker, GA 30084

(770) 921-8880 Load No: 7393-18

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER I.D.#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO.
10/30/07	200744	10/30/07	FI9211022 61989-000 FI9218880		D41	Net 60 Days	Finished Tru FGA1	0.00	2	
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped		Item Price	Extended Price	
6-06 Pansy				6-06 Flat	264	264		4.20000	1,108.80	
RACKS LEFT: <u>2</u> RACKS PICKED UP: <u>0</u> CUSTOMER INITIALS: _____										
										
TOTALS					264	264		ORDER \$	1,108.80	
								DISC \$	0.00	
								Misc \$	0.00	
								FREIGHT	0.00	
									1,108.80	

COMMENTS

11/5 mailed inv.

**PLEASE
PAY THIS
AMOUNT**

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE



ENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-36
2095 Riverside Pkwy
Lawrenceville, GA 30043

(770) 339-1920 Load No: 7393-49

Original

Invoice: 65103
Type: REGULAR
Date: 10/30/07
Page: 1

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Packs	PURCHASE ORDER NO
10/30/07	200744	10/30/07	P19211022	61990-000	D41	Net 60 Days	Finished Tru	0.00	1	
			P13391920				FGA1			
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped			Item Price	Extended Price
6-06 Pansy				6-06 Flat	132	132			4.20000	554.40
<i>92len Foster</i> <i>Pike #36</i> <i>11-1-07</i>										
1/5 Mailed in				TOTALS	132	132			ORDER \$	554.40

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

DISC \$	0.00
Misc \$	0.00
FREIGHT	0.00

554.40

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE

A 1 1/4% PER MONTH (18% ANNUAL) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.



WENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

INVOICE	
Original	
Invoice:	65128
Type:	REGULAR
Date:	11/05/07
Page:	1

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-200
12630 North Community House Rd
Charlotte, NC 28277

(704) 341-7453 Load No: 7395-1

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Racks	PURCHASE ORDER NO
11/05/07	200745	11/05/07	PI9211022 PI3417453	62186-000	D41	Net 60 Days	Finished Tru FCAR	0.00	3	
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped		Item Price	Extended Price	
6-06 Flower				6-06 Flat	✓ 6	6		5.40000	32.40	
6-06 Pansy				6-06 Flat	✓ 234	234		5.40000	1,263.60	
3.5" Pansy, 18-pk				3.5" Pansy,	✓ 72	72		8.00000	576.00	
5.5" Cabbage & Kale				5.5" Cabbag	✓ 2	2		9.00000	18.00	
8" Cabbage & Kale				8" Pot	✓ 56	56		2.57000	143.92	
8" Bulb in The Bottom				8" Fibre Po	✓ 20	20		4.99000	99.80	
3 Racks left										
11-6-07										
TOTALS					390	390		ORDER \$	2,133.72	
									DISC \$	0.00
									Misc \$	0.00
									FREIGHT	0.00
										2,133.72

COMMENTS

**PLEASE
PAY THIS
AMOUNT**

THOROUGHLY INSPECT THIS SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE



ENKE GREENHOUSES

2525 North 30th Street • Kalamazoo, Michigan 49048
Phone 269/349-7882 • Fax 269/349-1112

BILL:
TO

Pike Nursery Holding, LLC
dba Pike Family Nurseries
4020 Steve Reynolds Boulevard
Norcross, GA 30093-3067
Phone No: (770) 921-1022

SHIP:
TO

Pike Family Nurseries-36
2095 Riverside Pkwy
Lawrenceville, GA 30043

(770) 339-1920 Load No: 7395-3

INVOICE
Original

Invoice: 65130
Type: REGULAR
Date: 11/05/07
Page: 1

SHIP DATE	SHIP WEEK	ORDER DATE	CUSTOMER ID.#	ORDER NUMBER	SLM	TERMS	SHIP VIA	% DISC	Packs	PURCHASE ORDER NO.	
11/05/07	200745	11/05/07	PI9211022	62187-000	D41	Net 60 Days	Finished Tru FGA1	0.00	2		
ITEM DESCRIPTION				SIZE	Units Shipped	QTY Shipped			Item Price	Extended Price	
6-06 Pansy				6-06 Flat	192	192			5.40000	1,036.80	
3.5" Pansy, 18-pk				3.5" Pansy,	18	18			8.00000	144.00	
8" Cabbage & Kale				8" Pot	28	28			2.57000	71.96	
1044 2 Packs 11-6-07					TOTALS		238	238		ORDER \$	1,252.76
										DISC \$	0.00
COMMENTS								PLEASE PAY THIS AMOUNT		Misc \$	0.00
								FREIGHT		0.00	
										1,252.76	

RECEIVED FOR SHIPMENT WITHIN 24 HOURS OF ARRIVAL. IF ANY LOSS OR DAMAGE NOTIFY VENDOR AT ONCE