

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

IN RE:	)	CHAPTER 11
	)	
PIKE NURSERY HOLDING, LLC	)	CASE NO. 07-79129-MGD
	)	
Debtor.	)	

NOTICE OF RECLAMATION DEMAND OF BORDER CONCEPTS, INC.

Border Concepts, Inc., creditor in the above-styled Chapter 11 Bankruptcy case, hereby provides notice of its written demand for reclamation of goods received by the Debtor within forty-five (45) days of the filing of the Debtor's petition, pursuant to 11 U.S.C. §546(c) and applicable state law. A copy of the written demand is attached hereto as Exhibit A.

Respectfully submitted, this 20th day of November 2007.

By: /S/
Scott B. Riddle, Esq.
Ga. Bar No. 604855

Suite 2800, 100 Tower Place
3340 Peachtree Road, NE
Atlanta, Georgia 30326
Phone: 404-815-0164
Phone: 404-815-0164
Fax: 404-815-0165
E-mail: sbriddle@mindspring.com

SCOTT B. RIDDLE

ATTORNEY AT LAW
SUITE 2800, TOWER PLACE
3340 PEACHTREE ROAD, NE
ATLANTA, GEORGIA 30326
TELEPHONE 404-815-0164
FACSIMILE 404-815-0165
E-MAIL: SBRIDDLE@MINDSPRING.COM
WWW.SCOTTRIDDLELAW.COM
WWW.GEORGIABANKRUPTCYBLOG.COM

November 20, 2007

Via Facsimile & First Class

Pike Nursery Holding, LLC
J. Robert Williamson, Esq.
Scroggins & Williamson
Suite 1500 Candler Bldg.
127 Peachtree Street, NE
Atlanta GA 30303

Re: Pike Nursery Holding, LLC; Border Concepts, Inc.

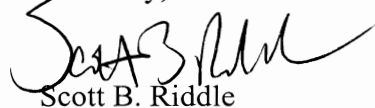
Dear Rob:

As you know, I represent Border Concepts, Inc. with respect to the above-referenced Chapter 11 case. Border Concepts, in the weeks leading up to the filing of the Chapter 11 case, delivered a significant amount of goods to the Debtor, for which payment has not been made. Attached hereto are the invoices for the goods delivered to the Debtor within forty-five days of filing.

To the extent these goods were received by the Debtor within forty-five days of the filing of the Chapter 11 Petition, Border Concepts asserts its rights of reclamation pursuant to 11 U.S.C. §546 and applicable state law. Border Concepts further demands that all such goods identified in the attached invoices in the possession of Debtor, or proceeds thereof, be segregated and prepared for return to Border Concepts and not used for any other purpose. Upon confirmation that the goods are ready, Border Concepts will immediately arrange for pick-up.

I appreciate your prompt response to this matter.

Sincerely;



Scott B. Riddle

SBR/sc

cc: Border Concept, Inc.

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 11/13/2007
Acct. No. 100036
Invoice # 6073

Bill To

Pike Family Nurseries - 35
4020 Steve Reynolds Blvd.
Norcross GA 30093

Partner Status

Terms

Net 60

Due Date

1/12/2008

PO #

Created From

Sales Order #6444

Ship Via

Averitt Express

Contact Name

Val

Contact Phone

(770) 813-5050

Sales Rep Name

Leslie Pierce

Inside Sales Contact

2015 Joyner, William C

Ship To

Pike Family Nurseries - 35
5795 State Bridge Road
Alpharetta GA 30022-6003

IPA0608	1	EA	Marco Polo Assortment/Tropical	1,044.90	1,044.90
72262	1	CSE	12" Charleston Hanging Basket w/ liner Case/12	0.00	0.00
72080	2		32" Black Fern Stand/1 Case	35.96	71.92
72245	1	CSE	21" Hampton Plant Stand Case/6	59.13	59.13
72250	1	CSE	30" Hampton Plant Stand Case/6	64.53	64.53
72141	1	CSE	12" Dia. 5" High Riser Case/2	23.31	23.31
72142	1	CSE	14" Dia. 5" High Riser Case/2	25.11	25.11
72178	1	CSE	36" Eastover Obelisk Case/6	48.36	48.36
72179	1	CSE	48" Eastover Obelisk Case/6	59.16	59.16
72203	1	CSE	30" Plant Pillar Case/12	96.66	96.66
72480	1	CSE	15" Chelsea Plant Stand-Graphite finish Case/6	69.96	69.96
72482	1	CSE	21" Chelsea Plant Stand-Graphite finish Case/6	80.76	80.76
72484	1	CSE	27" Chelsea Plant Stand-Graphite finish Case/6	91.56	91.56
72486	1	CSE	21" Arlington Plant Stand-Graphite finish Case/4	107.82	107.82
72488	1	CSE	27" Arlington Plant Stand Graphite finish Case/4	125.82	125.82
72264	1	CSE	14" Charleston Hanging Basket w/liner Case/12	119.52	119.52
75334C	2	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	197.40
FSC	1		Fuel Sur Charge	34.29	34.29

Subtotal	2,320.21
Freight (Averitt Express)	0.00
Total	2,320.21
Invoice Balance	\$2,320.21

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PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 11/12/2007

Acct. No. 100040

Invoice # 6056

Bill To

Pike Family Nurseries- 16
4020 Steve Reynolds Blvd.
Norcross GA 30093

Partner Status

'08 Platinum Partner

Terms

Net 60

Due Date

1/11/2008

PO #

Created From

Sales Order #6443

Ship Via

Averitt Express

Contact Name

Mike

Contact Phone

(770) 977-3040

Sales Rep Name

Leslie Pierce

Inside Sales Contact

2015 Joyner, William C

Ship To

Pike Family Nurseries -16
1875 Roswell Road
Marietta GA 30062

IPA0608	1	EA	Marco Polo Assortment/Tropical	1,044.90	1,044.90
IPA1807	1	EA	Antique Deco. Assortment/Large	594.00	594.00
FSC	1		Fuel Sur Charge	24.58	24.58

Thank you for your business.

Subtotal	1,663.48
Freight (Averitt Express)	0.00
Total	1,663.48
Invoice Balance	\$1,663.48

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 11/6/2007

Acct. No. 100043

Invoice # 6008

Bill To

Pike Family Nurseries - 25
4020 Steve Reynolds Blvd.
Norcross GA 30093

Partner Status

Terms

Due Date

PO #

Created From

Ship Via

Contact Name

Contact Phone

Sales Rep Name

Inside Sales Contact

Other

12/28/2007

Sales Order #6337

Averitt Express

Paul

(770) 929-8212

Leslie Pierce

Ship To

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

75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	2		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	507.90
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	2		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	719.90
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	2		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	719.90
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	2		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	879.90
75352M	2		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	879.90
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	2		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	409.90
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75391C	2		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	489.90

Thank you for your business.

Subtotal	8,583.95
Freight (Averitt Express)	385.00
Total	8,968.95
Invoice Balance	\$8,968.95

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date	11/6/2007	Partner Status	
Acct. No.	100035	Terms	Net 60
Invoice #	6010	Due Date	1/5/2008
Bill To		PO #	per Jason
Pike Family Nurseries - 200		Created From	Sales Order #6342
4020 Steve Reynolds Blvd.		Ship Via	Averitt Express
Norcross GA 30093		Contact Name	James Lynn
		Contact Phone	(704) 341-7453
		Sales Rep Name	Kristin Barth
		Inside Sales Contact	2015 Joyner, William C
		Ship To	
		Pike Family Nurseries	
		12630 N. Community House Road	
		Charlotte NC 28277	

10121	2 EA	Tall Jar Bronze	225.00	450.00
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Thank you for your business.

Subtotal	450.00
Freight (Averitt Express)	135.00
Total	585.00
Invoice Balance	\$585.00

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 11/1/2007
Acct. No. 100036
Invoice # 5966

Bill To

Pike Family Nurseries - 35
4020 Steve Reynolds Blvd.
Norcross GA 30093

Partner Status

Terms

Due Date

PO #

Created From

Ship Via

Contact Name

Contact Phone

Sales Rep Name

Inside Sales Contact

'08 Platinum Partner

Net 60

12/31/2007

Sales Order #6243

Averitt Express

Paul or Val

(770) 813-5050

Leslie Pierce

Ship To

Pike Family Nurseries - 35
5795 State Bridge Road
Alpharetta GA 30022-6003

72480	1	CSE	15" Chelsea Plant Stand-Graphite finish Case/6	69.96	69.96
72482	1	CSE	21" Chelsea Plant Stand-Graphite finish Case/6	80.76	80.76
72484	1	CSE	27" Chelsea Plant Stand-Graphite finish Case/6	91.56	91.56
72504	1	CSE	Liner Coconut f/14" Round Hanging Basket Case/12	24.41	24.41
72505	1	CSE	Liner Coconut f/16" Round Hanging Basket Case/12	36.18	36.18
72517	1	CSE	Liner Coconut f/12" Round Hanging Basket Case/12	17.39	17.39
72028	1	CSE	30" Charleston Adjust. Deck Trough w/liner Black Minitex finish Case/6	80.88	80.88
72262	1	CSE	12" Charleston Hanging Basket w/ liner Case/12	101.52	101.52
72221	2	CSE	12" Decorative Riser Case/6	43.86	87.72

Subtotal	590.38
Freight (Averitt Express)	104.00
Total	694.38
Invoice Balance	\$694.38

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/30/2007

Acct. No. 102786

Invoice # 5934

Bill To

Pike Family Nurseries - 51
4020 Steve Reynolds Blvd.
Norcross GA 30093
United States

Partner Status

'08 Platinum Partner

Terms

Net 60

Due Date

12/29/2007

PO #

Created From

Sales Order #6219

Ship Via

Averitt Express

Contact Name

Sean

Contact Phone

(770) 921-1022

Sales Rep Name

Leslie Pierce

Inside Sales Contact

2015 Joyner, William C

Ship To

Pike Family Nurseries-51
2410 Camellia Lane, NE
Atlanta GA 30324
United States

IPA0608
72245
FSC

1	EA	Marco Polo Assortment/Tropical
1	CSE	21" Hampton Plant Stand Case/6
1		Fuel Sur Charge

1,044.90	1,044.90
59.13	59.13
16.56	16.56

Subtotal	1,120.59
Freight (Averitt Express)	0.00
Total	1,120.59
Invoice Balance	\$1,120.59

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/25/2007

Acct. No. 100057

Invoice # 5897

Bill To

Pike Family Nurseries - 40
4020 Steve Reynolds Blvd.
Norcross GA 30093

Partner Status

Terms

Due Date

PO #

Created From

Ship Via

Contact Name

Contact Phone

Sales Rep Name

Inside Sales Contact

Other

12/28/2007

per LP

Sales Order #6167

FedEx-Ground

Penny

(770) 645-6457

Leslie Pierce

Ship To

Pike Family Nurseries - 40
615 W. Crossville Road
Roswell GA 30075

75385C	1 EA	6.5' Barrington Spruce-Clear	117.95	117.95
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Subtotal	117.95
Freight (FedEx-Ground)	15.00
Total	132.95
Invoice Balance	\$132.95

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/23/2007
Acct. No. 100050
Invoice # 5870

Bill To
Pikes Family Nurseries - 44
4020 Steve Reynolds Blvd.
Norcross GA 30093

Partner Status
Terms Net 60
Due Date 12/22/2007
PO # 44-2930
Created From Sales Order #6136
Ship Via Averitt Express
Contact Name Lee Stevens
Contact Phone (770) 932-3144
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Ship To
Pike Family Nurseries - 44
4550 S. Lee Street
Buford GA 30518

90550	3	30" Orange Tree Cart	229.00	687.00
90555	1	30" Orange Cart Utility Tray	41.00	41.00
90500	3	24" Yellow Tree Cart	199.00	597.00
90505	1	24" Yellow Cart Utility Tray	41.00	41.00
FSC	1	Fuel Sur Charge	20.49	20.49

Thank you for your business.

Subtotal	1,386.49
Freight (Averitt Express)	104.00
Total	1,490.49
Invoice Balance	\$1,490.49

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date	10/22/2007	Partner Status	'08 Platinum Partner
Acct. No.	100035	Terms	Net 60
Invoice #	5852	Due Date	12/21/2007
Bill To		PO #	
Pike Family Nurseries - 200		Created From	Sales Order #6108
4020 Steve Reynolds Blvd.		Ship Via	Averitt Express
Norcross GA 30093		Contact Name	Paul
		Contact Phone	(704) 341-7453
		Sales Rep Name	Kristin Barth
		Inside Sales Contact	2015 Joyner, William C
		Ship To	
		Pike Family Nurseries	
		12630 N. Community House Road	
		Charlotte NC 28277	

72506	1	CSE	Liner Coconut f/18" Round Hanging Basket Case/12	48.17	48.17
72517	1	CSE	Liner Coconut f/12" Round Hanging Basket Case/12	17.39	17.39
72028	2	CSE	30" Charleston Adjust. Deck Trough w/liner Black Minitex finish Case/6	80.88	161.76
72279	1	CSE	24" Charleston Wall Trough w/ Liner Black Minitex finish Case/6	88.20	88.20
72280	1	CSE	30" Charleston Wall Trough w/liner Black Minitex finish Case/6	102.96	102.96
72285	3	CSE	56" Charleston Wall Trough w/liner Black Minitex finish Case/2	89.91	269.73
72511	2	CSE	Liner Coconut f/30" Charleston & Savannah Wall Trough Case/12	68.47	136.94
72512	2	CSE	Liner Coconut f/36" Charleston & Savannah Wall Trough Case/12	81.65	163.30
FSC	1		Fuel Sur Charge	14.83	14.83

Thank you for your business.

Subtotal	1,003.28
Freight (Averitt Express)	0.00
Total	1,003.28
Invoice Balance	\$1,003.28

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date	10/9/2007	Partner Status	'08 Platinum Partner
Acct. No.	100054	Terms	Net 60
Invoice #	5707	Due Date	12/8/2007
Bill To		PO #	
Pike Family Nurseries - 18		Created From	Sales Order #5948
4020 Steve Reynolds Blvd.		Ship Via	Big Box Truck
Norcross GA 30093		Contact Name	Mark
		Contact Phone	(404) 843-9578
		Sales Rep Name	Leslie Pierce
		Inside Sales Contact	2015 Joyner, William C
		Ship To	
		Pike Family Nurseries - 18	
		4020 Roswell Road	
		Atlanta GA 30342	

IPA0107	1	EA	Imperial Assortment/Blue	594.00	594.00
IPA0808	1	EA	Marco Polo Assortment/Midnight	744.00	744.00
IPA0608	1	EA	Marco Polo Assortment/Tropical	1,044.90	1,044.90
IPA4407	1	EA	Marco Polo Assortment/Fireworks	694.00	694.00
FSC	1		Fuel Sur Charge	46.15	46.15

Thank you for your business.

Subtotal	3,123.05
Freight (Big Box Truck)	0.00
Total	3,123.05
Invoice Balance	\$3,123.05

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/9/2007
Acct. No. 100049
Invoice # 5708

Bill To
Pike Family Nurseries - 36
4020 Steve Reynolds Blvd.
Norcross GA 30093

Partner Status '08 Platinum Partner
Terms Net 60
Due Date 12/8/2007
PO #
Created From Sales Order #5883
Ship Via Big Box Truck
Contact Name Marcie
Contact Phone (770) 339-1920
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Ship To
Pike Family Nurseries - 36
2095 Riverside Parkway
Lawrenceville GA 30043

IPA0107	1	EA	Imperial Assortment/Blue	594.00	594.00
IPA4407	1	EA	Marco Polo Assortment/Fireworks	694.00	694.00
IPA0408	1	EA	Marco Polo Collection/Pastels	857.70	857.70
FSC	1		Fuel Sur Charge	32.19	32.19

Thank you for your business.

Subtotal 2,177.89
Freight (Big Box Truck) 0.00
Total 2,177.89
Invoice Balance \$2,177.89

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/9/2007
Acct. No. 100058
Invoice # 5709

Partner Status '08 Platinum Partner
Terms Net 60
Due Date 12/8/2007
PO #
Created From Sales Order #5936
Ship Via Big Box Truck
Contact Name Adam
Contact Phone (770) 921-8880
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 6 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 6 6100 Lawrenceville Highway Tucker GA 30084

Item	Qty. This Ship.	UOM	Description	Price	Amount
IPA0107	1	EA	Imperial Assortment/Blue	594.00	594.00
IPA0608	1	EA	Marco Polo Assortment/Tropical	1,044.90	1,044.90
IPA0408	1	EA	Marco Polo Collection/Pastels	857.70	857.70
FSC	1		Fuel Sur Charge	37.45	37.45

Thank you for your business.

Subtotal 2,534.05
Freight (Big Box Truck) 0.00
Total 2,534.05
Invoice Balance \$2,534.05

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/9/2007
Acct. No. 100043
Invoice # 5706

Partner Status '08 Platinum Partner
Terms Net 60
Due Date 12/8/2007
PO #
Created From Sales Order #5882
Ship Via Big Box Truck
Contact Name Paul
Contact Phone (770) 929-8212
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 25 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 25 2140 Salem Road SE Conyers GA 30013

Item	Qty. This Ship.	UOM	Description	Price	Amount
IPA0107	1	EA	Imperial Assortment/Blue	594.00	594.00
IPA4407	1	EA	Marco Polo Assortment/Fireworks	694.00	694.00
IPA0408	1	EA	Marco Polo Collection/Pastels	857.70	857.70
FSC	1		Fuel Sur Charge	32.19	32.19

Thank you for your business.

Subtotal 2,177.89
Freight (Big Box Truck) 0.00
Total 2,177.89
Invoice Balance \$2,177.89

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100054
Invoice # 5658

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5095
Ship Via Big Box Truck
Contact Name Mark or Ron
Contact Phone (404) 843-9578
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 18 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 18 4020 Roswell Road Atlanta GA 30342

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	4	EA	6.5' Barrington Spruce-Clear	117.95	471.80
75386C	4	EA	7.5' Barrington Spruce-Clear	166.45	665.80
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	4	EA	7.5' Vicksburg Spruce-Clear	214.95	859.80
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	4	EA	7.5' Vicksburg Pine-Multi	214.95	859.80
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	4		7.5' Asheville Frasier Fir-Clear	269.95	1,079.80
75351M	4		7.5' Asheville Frasier Fir-Multi	269.95	1,079.80
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	4	EA	7.5' Jackson Pine-Clear	139.85	559.40
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	4	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	197.80
75390C	4	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	619.80
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal 14,556.85
Freight (Big Box Truck) 585.00
Total 15,141.85
Invoice Balance \$15,141.85

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 102786
Invoice # 5659

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5154
Ship Via Big Box Truck
Contact Name Sean
Contact Phone (770) 921-1022
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 51 4020 Steve Reynolds Blvd. Norcross GA 30093 United States

Ship To
Pike Family Nurseries- 51 2410 Camellia Lane, NE Atlanta GA 30324

Item	Qty. This Ship.	UOM	Description	Price	Amount
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	3	EA	7.5' Jackson Pine-Clear	139.95	419.85
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85

Thank you for your business.

Subtotal 11,352.75
Freight (Big Box Truck) 485.00
Total 11,837.75
Invoice Balance \$11,837.75

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100037
Invoice # 5660

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5106
Ship Via Big Box Truck
Contact Name Mark
Contact Phone (404) 634-8604
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 38 2101 LaVista Road Atlanta GA 30329

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	2	EA	6.5' Barrington Spruce-Clear	117.95	235.90
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal 12,840.45
Freight (Big Box Truck) 485.00
Total 13,325.45
Invoice Balance \$13,325.45

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100047
Invoice # 5675

Partner Status
Terms Other
Due Date 10/8/2007
PO #
Created From Sales Order #5099
Ship Via Big Box Truck
Contact Name Brian or Teri
Contact Phone (770) 271-5433
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 33 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 33 1105 Peachtree Industrial Blvd. Suwanee GA 30024

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	4	EA	6.5' Barrington Spruce-Clear	117.95	471.80
75386C	4	EA	7.5' Barrington Spruce-Clear	166.45	665.80
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	4	EA	7.5' Vicksburg Spruce-Clear	214.95	859.80
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	4	EA	7.5' Vicksburg Pine-Multi	214.95	859.80
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	4		7.5' Asheville Frasier Fir-Clear	269.95	1,079.80
75351M	4		7.5' Asheville Frasier Fir-Multi	269.95	1,079.80
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	4	EA	7.5' Jackson Pine-Clear	139.85	559.40
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	4	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	197.80
75390C	4	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	619.80
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal 14,556.85
Freight (Big Box Truck) 585.00
Total 15,141.85
Invoice Balance \$15,141.85

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100053
Invoice # 5676

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5110
Ship Via Big Box Truck
Contact Name Stan or Beth
Contact Phone (205) 981-7453
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To

Pike Family Nurseries - 100
4020 Steve Reynolds Blvd.
Norcross GA 30093

Ship To

Pike Family Nurseries - 100
10 Greenhill Parkway
Hoover AL 35242

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	2	EA	6.5' Barrington Spruce-Clear	117.95	235.90
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal 12,840.45
Freight (Big Box Truck) 585.00
Total 13,425.45
Invoice Balance \$13,425.45

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100057
Invoice # 5677

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5102
Ship Via Big Box Truck
Contact Name Matt or Penny
Contact Phone (770) 645-6457
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 40 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 40 615 W. Crossville Road Roswell GA 30075

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	4	EA	6.5' Barrington Spruce-Clear	117.95	471.80
75386C	4	EA	7.5' Barrington Spruce-Clear	166.45	665.80
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	4	EA	7.5' Vicksburg Spruce-Clear	214.95	859.80
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	4	EA	7.5' Vicksburg Pine-Multi	214.95	859.80
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	4		7.5' Asheville Frasier Fir-Clear	269.95	1,079.80
75351M	4		7.5' Asheville Frasier Fir-Multi	269.95	1,079.80
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	4	EA	7.5' Jackson Pine-Clear	139.85	559.40
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	4	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	197.80
75390C	4	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	619.80
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal	14,556.85
Freight (Big Box Truck)	585.00
Total	15,141.85
Invoice Balance	\$15,141.85

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100058
Invoice # 5679

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5112
Ship Via Big Box Truck
Contact Name Ron
Contact Phone (770) 921-8880
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 6 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 6 6100 Lawrenceville Highway Tucker GA 30084

Item	Qty. This Ship.	UOM	Description	Price	Amount
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85

Thank you for your business.

Subtotal 11,352.45
Freight (Big Box Truck) 485.00
Total 11,837.45
Invoice Balance \$11,837.45

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100036
Invoice # 5680

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5100
Ship Via Big Box Truck
Contact Name Mark or Val
Contact Phone (770) 813-5050
Sales Rep Name Leslie Pierce
Inside Sales Contact

Bill To
Pike Family Nurseries - 35 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 35 5795 State Bridge Road Alpharetta GA 30022-6003

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	4	EA	6.5' Barrington Spruce-Clear	117.95	471.80
75386C	4	EA	7.5' Barrington Spruce-Clear	166.45	665.80
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	4	EA	7.5' Vicksburg Spruce-Clear	214.95	859.80
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	4	EA	7.5' Vicksburg Pine-Multi	214.95	859.80
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	4		7.5' Asheville Frasier Fir-Clear	269.95	1,079.80
75351M	4		7.5' Asheville Frasier Fir-Multi	269.95	1,079.80
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	4	EA	7.5' Jackson Pine-Clear	139.85	559.40
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	4	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	197.80
75390C	4	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	619.80
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal 14,556.85
Freight (Big Box Truck) 550.00
Total 15,106.85
Invoice Balance \$15,106.85

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100034
Invoice # 5681

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5097
Ship Via Big Box Truck
Contact Name Tim
Contact Phone (770) 641-1217
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 19 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 19 2955 Holcomb Bridge Road Alpharetta GA 30022-5312

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	4	EA	6.5' Barrington Spruce-Clear	117.95	471.80
75386C	4	EA	7.5' Barrington Spruce-Clear	166.45	665.80
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	4	EA	7.5' Vicksburg Spruce-Clear	214.95	859.80
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	4	EA	7.5' Vicksburg Pine-Multi	214.95	859.80
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	4		7.5' Asheville Frasier Fir-Clear	269.95	1,079.80
75351M	4		7.5' Asheville Frasier Fir-Multi	269.95	1,079.80
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	4	EA	7.5' Jackson Pine-Clear	139.85	559.40
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	4	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	197.80
75390C	4	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	619.80
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	2	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	197.40

Thank you for your business.

Subtotal 14,458.15
Freight (Big Box Truck) 550.00
Total 15,008.15
Invoice Balance \$15,008.15

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007

Acct. No. 100046

Invoice # 5682

Partner Status

Terms

Other

Due Date

12/28/2007

PO

Created From

Sales Order #5108

Ship Via

Big Box Truck

Contact Name

Sue

Contact Phone

(770) 205-1737

Sales Rep Name

Leslie Pierce

Inside Sales Contact

2015 Joyner, William C

Bill To

Pike Family Nurseries - 39
4020 Steve Reynolds Blvd.
Norcross GA 30093

Ship To

Pike Family Nurseries - 39
6050 Bethelview Road
Cumming GA 30040

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	2	EA	6.5' Barrington Spruce-Clear	117.95	235.90
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal	12,840.45
Freight (Big Box Truck)	585.00
Total	13,425.45
Invoice Balance	\$13,425.45

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100059
Invoice # 5683

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5104
Ship Via Big Box Truck
Contact Name Brenda or Robert
Contact Phone (770) 926-3252
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries 4020 Steve Reynolds Blvd. Norcross GA 30093

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

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	2	EA	6.5' Barrington Spruce-Clear	117.95	235.90
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal 12,840.45
Freight (Big Box Truck) 585.00
Total 13,425.45
Invoice Balance \$13,425.45

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100049
Invoice # 5684

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5116
Ship Via Big Box Truck
Contact Name Marcie
Contact Phone (770) 339-1920
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 36 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 36 2095 Riverside Parkway Lawrenceville GA 30043

Item	Qty. This Ship.	UOM	Description	Price	Amount
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	2		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	507.90
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	2		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	719.90
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	2		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	719.90
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	2		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	879.90
75352M	2		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	879.90
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	2		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	409.90
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	2		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	489.90

Thank you for your business.

Subtotal 9,048.80
Freight (Big Box Truck) 485.00
Total 9,533.80
Invoice Balance \$9,533.80

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100062
Invoice # 5685

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5109
Ship Via Big Box Truck
Contact Name Tim or Mary
Contact Phone (678) 574-5868
Sales Rep Name Leslie Pierce
Inside Sales Contact

Bill To
Pike Family Nurseries - 47 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 47 3602 Cobb Parkway NW Acworth GA 30101

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	2	EA	6.5' Barrington Spruce-Clear	117.95	235.90
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal 12,840.45
Freight (Big Box Truck) 525.00
Total 13,365.45
Invoice Balance \$13,365.45

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100055
Invoice # 5686

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5098
Ship Via Big Box Truck
Contact Name Mel
Contact Phone (770) 632-9111
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 21 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 21 103 Highway 74 South Peachtree City GA 30269

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	4	EA	6.5' Barrington Spruce-Clear	117.95	471.80
75386C	4	EA	7.5' Barrington Spruce-Clear	166.45	665.80
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	4	EA	7.5' Vicksburg Spruce-Clear	214.95	859.80
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	4	EA	7.5' Vicksburg Pine-Multi	214.95	859.80
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	4		7.5' Asheville Frasier Fir-Clear	269.95	1,079.80
75351M	4		7.5' Asheville Frasier Fir-Multi	269.95	1,079.80
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	4	EA	7.5' Jackson Pine-Clear	139.85	559.40
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	4	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	197.80
75390C	4	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	619.80
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal 14,556.85
Freight (Big Box Truck) 550.00
Total 15,106.85
Invoice Balance \$15,106.85

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100060
Invoice # 5687

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5115
Ship Via Big Box Truck
Contact Name Phil or Katie
Contact Phone (770) 640-6468
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 24 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries - 24 2900 Johnson Ferry Road Marietta GA 30062

Item	Qty. This Ship.	UOM	Description	Price	Amount
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	2		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	507.90
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	2		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	719.90
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	2		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	719.90
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	2		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	879.90
75352M	2		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	879.90
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	2		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	409.90
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	2		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	489.90

Thank you for your business.

Subtotal 9,048.80
Freight (Big Box Truck) 445.00
Total 9,493.80
Invoice Balance \$9,493.80

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100056
Invoice # 5688

Partner Status
Terms Other
Due Date 10/8/2007
PO #
Created From Sales Order #5101
Ship Via Big Box Truck
Contact Name Sabrina
Contact Phone (770) 423-1650
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries - 37 4020 Steve Reynolds Blvd. Norcross GA 30064

Ship To
Pike Family Nurseries - 37 3431 Ernest W. Barrett Parkway Marietta GA 30064

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	4	EA	6.5' Barrington Spruce-Clear	117.95	471.80
75386C	4	EA	7.5' Barrington Spruce-Clear	166.45	665.80
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	4	EA	7.5' Vicksburg Spruce-Clear	214.95	859.80
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	4	EA	7.5' Vicksburg Pine-Multi	214.95	859.80
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	4		7.5' Asheville Frasier Fir-Clear	269.95	1,079.80
75351M	4		7.5' Asheville Frasier Fir-Multi	269.95	1,079.80
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	4	EA	7.5' Jackson Pine-Clear	139.85	559.40
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	4	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	197.80
75390C	4	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	619.80
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Subtotal 14,556.85
Freight (Big Box Truck) 475.00
Total 15,031.85
Invoice Balance \$15,031.85

Thank you for your business.

PO Box 471185
Charlotte NC 28247
United States
704-541-5509 ph
704-541-5610 fax



Invoice

Date 10/8/2007
Acct. No. 100040
Invoice # 5689

Partner Status
Terms Other
Due Date 12/28/2007
PO #
Created From Sales Order #5105
Ship Via Big Box Truck
Contact Name Mike
Contact Phone (770) 977-3040
Sales Rep Name Leslie Pierce
Inside Sales Contact 2015 Joyner, William C

Bill To
Pike Family Nurseries- 16 4020 Steve Reynolds Blvd. Norcross GA 30093

Ship To
Pike Family Nurseries -16 1875 Roswell Road Marietta GA 30062

Item	Qty. This Ship.	UOM	Description	Price	Amount
75385C	2	EA	6.5' Barrington Spruce-Clear	117.95	235.90
75386C	3	EA	7.5' Barrington Spruce-Clear	166.45	499.35
75387C	3		9' Barrington Spruce-Clear (Ships in 2 boxes)	253.95	761.85
75394C	3	EA	7.5' Vicksburg Spruce-Clear	214.95	644.85
75395C	3		9' Vicksburg Spruce-Clear (Ships in 2 boxes)	359.95	1,079.85
75394M	3	EA	7.5' Vicksburg Pine-Multi	214.95	644.85
75395M	3		9' Vicksburg Spruce-Multi (Ships in 2 boxes)	359.95	1,079.85
75351C	3		7.5' Asheville Frasier Fir-Clear	269.95	809.85
75351M	3		7.5' Asheville Frasier Fir-Multi	269.95	809.85
75352C	3		9.5' Asheville Frasier Fir-Clear (Ships in 2 boxes)	439.95	1,319.85
75352M	3		9.5' Asheville Frasier Fir-Multi (Ships in 2 boxes)	439.95	1,319.85
75591C	3	EA	7.5' Jackson Pine-Clear	139.85	419.55
75592C	3		9' Jackson Pine-Clear (Ships in 2 boxes)	204.95	614.85
75388C	3	EA	4.5' Slim Vicksburg Spruce-Clear	49.45	148.35
75390C	3	EA	7.5' Slim Vicksburg Spruce-Clear	154.95	464.85
75391C	3		9' Slim Vicksburg Spruce-Clear (Ships in 2 boxes)	244.95	734.85
75330C	2	CSE	Wreath 24" Bristol Pine-Clear Case/6	77.70	155.40
75331C	2	CSE	Wreath 30" Bristol Pine-Clear Case/6	110.70	221.40
75332C	2	CSE	Wreath 36" Bristol Pine-Clear Case/4	109.80	219.60
75333C	8	EA	Wreath 48" Bristol Pine-Clear	44.95	359.60
75334C	3	CSE	Garland 9' X 12" Bristol Pine-Clear Case/6	98.70	296.10

Thank you for your business.

Subtotal 12,840.45
Freight (Big Box Truck) 475.00
Total 13,315.45
Invoice Balance \$13,315.45

CERTIFICATE OF SERVICE

This is to certify that I have caused this Notice of Reclamation Demand by depositing same in the United States Mail in a properly addressed envelope with adequate postage thereon to:

J. Robert Williamson, Esq. 1500 Candler Bldg. 127 Peachtree Street, NE Atlanta GA 30303 Paul M. Alexander Miller & Martin PLLC Suite 800 1170 Peachtree Street NE Atlanta, GA 30309 Ron C. Bingham, II Thompson, O'Brien, Kemp & Nasuti, P Suite 300 40 Technology Parkway South Norcross, GA 30092	Leroy Culton U.S. Trustee 362 Richard Russell Bldg. 75 Spring Street, SW Atlanta, GA 30303 Eric T. Ray Balch & Bingham, LLP P. O. Box 306 Birmingham, AL 35201-0306 W. Clark Watson Balch & Bingham LLP Suite 2600 1901 Sixth Avenue North Birmingham, AL 35203 Karen Fagin White Cohen Pollock Merlin & Small Suite 1600 3350 Riverwood Parkway Atlanta, GA 30339-6401
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This 20th day of November 2007.

By: _____/S/
Scott B. Riddle, Esq.