UNITED STATES BANKRUPTCY COURT
Northern District of Illinois

PROOF OF CLAIM

In re

Wickes Inc

Case Number

04-B-02221-BWB

YOUR CLAIM IS SCHEDULED AS

$543 92 UNSECURED

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

Name of Creditor and Address

05707908022455
CR/PL LIMITED PARTNERSHIP
41 CAIRNS RD
MANSFIELD, OH 44903-8992

Creditor Telephone Number ( ) 419-522-4211

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed
If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
36-3721652	003576	

1 BASIS FOR CLAIM

☒ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages salaries and compensation (Fill out below)
☐ Money loaned ☐ Other (describe briefly)

Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 11-25-03 - 1-20-04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 9,171.28 (unsecured) $ _____ (secured) $ _____ (unsecured priority)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

☐ Up to $2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before the Deadline to File a Proof of Claim as set forth in the NOTICE OF COMMENCEMENT OF CASE UNDER CHAPTER 11 OF THE BANKRUPTCY CODE MEETING OF CREDITORS FIXING OF CERTAIN DATES AND SETTING OF CERTAIN CASE MANAGEMENT AND ADMINISTRATIVE PROCEDURES

BY MAIL TO
Wickes Inc c/o Bankruptcy Management Corporation
P O BOX 1016
El Segundo CA 90245 1016

BY HAND OR OVERNIGHT DELIVERY TO
Wickes Inc c/o Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
APR 19 2004
BMC
Wickes Inc
00239

DATE SIGNED	**SIGN** and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
4/15/04	Cindy S Bridges, General Acctg Mgr

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

WICKES BANKRUPTCY AS OF 01/20/04

Crane Plumbing/CR/PL L L C., Mansfield, Ohio

	$ Total
Wickes statement as of 01/31/04	10,167 31
02/05/04 Wire transfer for invoices	(996 03)
I 235895002 @ $733 13	
I 233500001 @ $204 05	
I 01089266 @ $ 58 85	
Total	$9,171 28

Prepared by Nancy Blank
4/15/04

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 002178

TERRITORY NO 39
9260

WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
11/25/03	INVC	222604001	0236191	771 95	
11/25/03	INVC	224412001	0236313	108 35	
			PAST DUE 31 - 60	880 30	
12/05/03	INVC	225009001	0236360	110 55	
12/11/03	INVC	227405001	0236540	81.40	
			PAST DUE 1 - 30	191 95	

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
00	191 95	880 30	00	1,072 25

INVC - INVOICE D/M - DEBIT MEMO
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH

SERVICE CHARGE 00
TOTAL AMOUNT DUE 1,072 25

CUSTOMER COPY

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 001968

TERRITORY NO 39
9440

WICKES LUMBER #043
12727 LIMA ROAD
FT WAYNE, IN 46818

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
12/03/03	INVC	226028001	0437706	1,014 00	

PAST DUE 1 - 30 1,014 00

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
00	1,014 00	00	00	1,014 00

INVC - INVOICE D/M - DEBIT MEMO SERVICE CHARGE 00
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH TOTAL AMOUNT DUE 1,014 00

CUSTOMER COPY

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41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 025796

TERRITORY NO 39
9503

WICKES LUMBER #106
44 RAILROAD AVENUE
P O BOX 669
MEREDITH, NH 03253

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
12/08/03	INVC	226525001	1066050	157 30	
12/11/03	INVC	01086763	1066594	257 95	
			PAST DUE 1 - 30	415.25	
01/09/04	INVC	233506001	1066426	56.65	
01/30/04	INVC	01089266	1067302	58 85	
			CURRENT BALANCE	115 50	

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
115 50	415 25	.00	00	530 75

INVC - INVOICE D/M - DEBIT MEMO
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH

SERVICE CHARGE 00
TOTAL AMOUNT DUE 530 75

CUSTOMER COPY

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

WICKES LUMBER #204
HIGHWAY 46, 7 MILES WEST OF
BLOOMINGTON
ELLETTSVILLE, IN 47429

DATE 01/31/04
DOCUMENT NO 1
CUSTOMER NO 002174
TERRITORY NO 39
9440

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
12/05/03	INVC	225532001	2047169	308 80	
12/05/03	INVC	225534001	2047168	334.60	
12/05/03	INVC	226669001	2047220	202 86	
12/16/03	INVC	228668001	2047290	248 50	
			PAST DUE 1 - 30	1,094 76	

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
00	1,094 76	.00	00	1,094 76

INVC - INVOICE D/M - DEBIT MEMO
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH

SERVICE CHARGE 00
TOTAL AMOUNT DUE 1,094 76

CUSTOMER COPY

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 002075

TERRITORY NO 39
9260

WICKES LUMBER #291
391 BROADWAY
(SELKIRK)
MENANDS, NY 12204

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
12/04/03	INVC	227010001	2915637	122 73	
12/12/03	INVC	227387001	2915646	218 02	
			PAST DUE 1 - 30	340 75	
01/07/04	INVC	231201001	2915822	146 30	
01/21/04	INVC	233500001	2915937	204 05	
			CURRENT BALANCE	350 35	

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
350 35	340 75	.00	00	691 10

INVC - INVOICE D/M - DEBIT MEMO
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH

SERVICE CHARGE 00
TOTAL AMOUNT DUE 691 10

CUSTOMER COPY

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 002103

TERRITORY NO 39
9440

WICKES LUMBER #284
1177 EAST RAMSEY ROAD
VINCENNES, IN 47591

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
11/25/03	INVC	224076001	2847864	117.25	

PAST DUE 31 - 60 117 25

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
00	00	117 25	.00	117 25

INVC - INVOICE D/M - DEBIT MEMO
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH

SERVICE CHARGE 00
TOTAL AMOUNT DUE 117 25

CUSTOMER COPY

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 002073

TERRITORY NO 39
9503

WICKES LUMBER #330
864 LAFAYETTE ROAD
HAMPTON, NH 03842

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
12/16/03	INVC	229070001	3307127	82 50	
12/19/03	INVC	230640001	3307223	82 50	
			PAST DUE 1 - 30	165.00	
01/13/04	INVC	234321001	3307324	80 13	
01/19/04	INVC	236923001	3307468	82 50	
			CURRENT BALANCE	162 63	

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
162 63	165 00	00	00	327 63

INVC - INVOICE D/M - DEBIT MEMO
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH

SERVICE CHARGE 00
TOTAL AMOUNT DUE 327 63

CUSTOMER COPY

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 002131

TERRITORY NO 39
9441

WICKES LUMBER #294
613 LOTT ROAD
P O BOX 448
COLDWATER, MI 49036

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
12/04/03	INVC	225681001	2946776	236 20	
			PAST DUE 1 - 30	236 20	
01/06/04	INVC	233504001	2946942	73 15	
			CURRENT BALANCE	73.15	

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
73 15	236 20	00	00	309 35

INVC - INVOICE D/M - DEBIT MEMO
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH

SERVICE CHARGE 00
TOTAL AMOUNT DUE 309 35

CUSTOMER COPY

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 002112

TERRITORY NO 39
9441

WICKES LUMBER #580
2150 NORTH TELEGRAPH ROAD
MONROE, MI 48161

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
12/30/03	INVC	231227001	5805664	68 20	

PAST DUE 1 - 30 68 20

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
00	68 20	00	00	68 20

INVC - INVOICE D/M - DEBIT MEMO
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH

SERVICE CHARGE 00
TOTAL AMOUNT DUE 68 20

CUSTOMER COPY

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 002110

TERRITORY NO 39
9440

WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
11/25/03	INVC	224262001	3375536	95 68	
			PAST DUE 31 - 60	95 68	
12/01/03	INVC	224519001	3375558	106 88	
12/01/03	INVC	224593001	3375568	296 96	
12/01/03	INVC	225064001	3375600	139.64	
12/02/03	INVC	225491001	3375631	272 98	
12/03/03	INVC	225825001	3375678	73 70	
12/05/03	INVC	226089001	3375691	86 63	
12/05/03	INVC	227059001	3375769	24 14	
12/12/03	INVC	228520001	3375858	223 52	
			PAST DUE 1 - 30	1,224.45	
01/05/04	INVC	232406001	3376074	78 87	
01/13/04	INVC	232407001	3376074	217 66	
01/13/04	INVC	234491001	3376177	192.28	
01/15/04	INVC	235468001	3376242	306 88	
01/15/04	INVC	236020001	3376276	75.86	
01/16/04	INVC	235646001	3376249	198 43	
01/28/04	INVC	235895002	3376207	733 13	
			CURRENT BALANCE	1,803 11	

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
1,803 11	1,224 45	95 68	00	3,123 24

INVC - INVOICE D/M - DEBIT MEMO
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH

SERVICE CHARGE 00
TOTAL AMOUNT DUE 3,123 24

CUSTOMER COPY

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS# 11-537-3227

REMIT TO
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

ACCOUNTS RECEIVABLE STATEMENT

DATE 01/31/04

DOCUMENT NO 1

CUSTOMER NO 020991

TERRITORY NO 39
9260

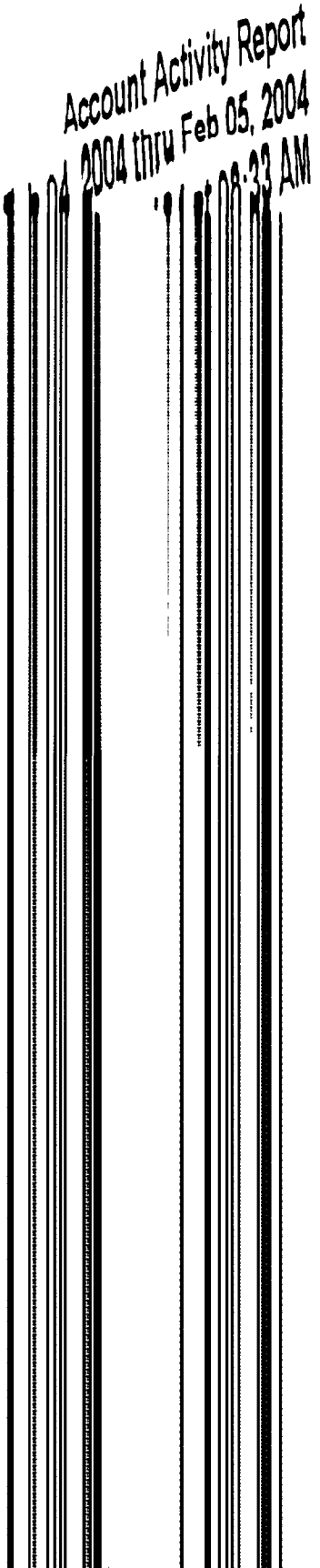
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

DATE	TYPE	NUMBER	REFERENCE	DEBIT	CREDIT
12/02/03	INVC	224503001	2016042	148 61	
12/03/03	INVC	224504001	2016044	145 66	
12/19/03	INVC	229895001	2016345	119.84	
12/22/03	INVC	229363001	2016327	209 00	
			PAST DUE 1 - 30	623 11	
01/06/04	INVC	230644001	2016389	223 15	
01/08/04	INVC	231517001	2016428	972 52	
			CURRENT BALANCE	1,195 67	

CURRENT	PAST DUE 1 - 30	PAST DUE 31-60	OVER 60 PAST DUE	BALANCE DUE
1,195 67	623 11	00	.00	1,818 78

INVC - INVOICE D/M - DEBIT MEMO SERVICE CHARGE 00
C/M - CREDIT MEMO UNAP - UNAPPLIED CASH TOTAL AMOUNT DUE 1,818 78

CUSTOMER COPY


Account Activity Report
2004 thru Feb 05, 2004
08:33 AM

Account Activity Report
Requested Dates Feb 04, 2004 thru Feb 05, 2004
Generated on Feb 06, 2004 at 08 33 AM

Bank LaSalle Bank (LNB)
Account 5800432519 - Retail Sales Lockbox (USD)

Ck # Wickes 003576
Date 02/08/04 4224
1/1

Account Summary	*Amount*
Opening Ledger (as of 02/04/2004)	$201,135 54
Total Credits	$20,837 17
Total Debits	$209,172 29
Closing Ledger (as of 02/05/2004)	$12,800 42

Detail Credit Transactions		*Amount*	*Availability*	*Bank Ref*	*Cust Ref*	*Notes*
02/04/2004	Lockbox Deposit	$6,703 68			3325	
02/04/2004	Internal Book Transfer Credit	$1,249 39		Wickes	040204008240	040204008240
02/05/2004	Lockbox Deposit	$12,660 42			3325	
02/05/2004	ACH Credit	$223 68		ARTIMSFCHG	355890926	84 LUMBER CO PAYABLES
	Item Count 4	$20,837 17				

Detail Debit Transactions		*Amount*	*Bank Ref*	*Cust Ref*	*Notes*
02/04/2004	Commercial Loan Debit	$27,438 54			PRINCIPAL PAYMENT
02/05/2004	Commercial Loan Debit	$181,733 75			INVOICE PAYMENT
	Item Count 2	$209,172 29			

DIVISION 01-CRANE PLUMBING

ORDER NUMBER	DATE ORDERED	TY	ST	REASON	CUSTOMER NUMBER	NAME	P O #	PRODUCT SUB-TOTAL	NON-PRODUCT SUB-TOTAL	TOTAL ORDER VALUE	# OF LINES
R-240421	01/29/04	R	H	*CRSTOP	007576/P	WICKES	3376452	102 58	0 00	102 58	1
R-241067	02/02/04	R	H	*CRSTOP	003576/P	WICKES	3376479	176 28	0 00	176 28	2
*DIVISION TOTAL						NO OF ORDERS	2	278 86	0 00	278 86	
* REPORT TOTAL						NO OF ORDERS	2	278 86	0 00	278 86	

Ontario #337
#337
11

58.85 #106 Meredith NH * PO # 106 7302

733.13 Ontario #337

204 05 #291 Menards, NY PO # 2915937

I 0108 9266 PRINT INV.

I 235895002 PRINT. INV.

I 233500001 2915937 1/21/04

$ 1,274.89
(25,50)
2% Disc
$ 1,249.39

Customer 003576 WICKES Div 01 Open Item - Purchase Order # Status 0 Seq 0

Item Number	Date	St	Due/Pay Date	Dispute Code-Reference Check-No Tx	Pay Amt	Item Balance
I235468001	01/15/04	0	02/15/04			306 88
I235646001	01/16/04	0	02/16/04			198 43
I235895002	01/28/04	0	02/28/04	337 DO NOT Delete		733 13
I236020001	01/15/04	0	02/15/04			75 86
I236923001	01/19/04	0	02/19/04			82 50
I232406001	01/05/04	0	02/05/04			78 87
I232407001	01/13/04	0	02/13/04			217 66
I233500001	01/21/04	0	02/21/04	291 Do Not Delete		204 05
I233504001	01/06/04	0	02/06/04			73 15
I233506001	01/09/04	0	02/09/04			56 65
I234321001	01/13/04	0	02/13/04			80 13
I234491001	01/13/04	0	02/13/04			192 28
I229363001	12/22/03	0	01/22/04			209 00
I229895001	12/19/03	0	01/19/04			119 84
I230640001	12/19/03	0	01/19/04			82 50
I230644001	01/06/04	0	02/06/04			223 15
I231201001	01/07/04	0	02/07/04			146 30
I231227001	12/30/03	0	01/30/04			68 20
I231517001	01/08/04	0	02/08/04			972 52
I227010001	12/04/03	0	01/04/04			122 73
I227059001	12/05/03	0	01/05/04			24 14
I227387001	12/12/03	0	01/12/04			218 02
I227405001	12/11/03	0	01/11/04			81 40
I228520001	12/12/03	0	01/12/04			223 52
I228668001	12/16/03	0	01/16/04			248 50
I229070001	12/16/03	0	01/16/04			82 50

continued . . .

Customer 003576 Div 01 Open Item - Status 0 Seq 0
WICKES Purchase Order #

Item Number	Date	St	Due/Pay Date	Dispute Code-Reference Check-No Tx	Pay Amt	Item Balance
I01086763	12/11/03	0	01/11/04	01086763		257 95
I01089266	01/30/04	0	03/01/04	01089266	106 Do Not Delete	58 85
I222604001✓	11/25/03	0	12/26/03			771 95
I224076001✓	11/25/03	0	12/26/03			117 25
I224262001✓	11/25/03	0	12/26/03			95 68
I224412001✓	11/25/03	0	12/26/03			108 35
I224503001✓	12/02/03	0	01/02/04			148 61
I224504001✓	12/03/03	0	01/03/04			145 66
I224519001✓	12/01/03	0	01/01/04			106 88
I224593001✓	12/01/03	0	01/01/04			296 96
I225009001✓	12/05/03	0	01/05/04			110 55
I225064001✓	12/01/03	0	01/01/04			139 64
I225491001✓	12/02/03	0	01/02/04			272 98
I225532001✓	12/05/03	0	01/05/04			308 80
I225534001✓	12/05/03	0	01/05/04			334 60
I225681001✓	12/04/03	0	01/04/04			236 20
I225825001✓	12/03/03	0	01/03/04			73 70
I226028001✓	12/03/03	0	01/03/04			1,014 00
I226089001✓	12/05/03	0	01/05/04			86 63
I226525001✓	12/08/03	0	01/08/04			157 30
I226669001✓	12/05/03	0	01/05/04			202 86

Customer Total 10,167 31

* 9,171.28

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/15/04 DUE 02/15/04
I235468001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Sloancraft

41 Cairns Road Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	R -REGULAR SHIPMENT	ROUTE	L T L CUSTOMER PICK UP	SALESMAN NO	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3376242	01/12/04	235468001	01/15/04	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER		DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	3954	Bone	HYMONT 17-1/4" 1 5 EL FRONT BO 3010394	129 73	129 73
1	1	3544	Bone	DELUXE RADCLIFFE 1.5TK & COVER 3011160	41 81	41.81
1	1	8080	Bone	LIFT-N-CLEAN ELONG SEAT-MUSHRO	20 69	20 69
1	1	8612	AlmdSwrl	DOUBLE BOWL MRBL TOP 61"X22" 3034816	114 65	114 65
4	4			SUBTOTAL		306.88

You may deduct $6 14 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $306 88 selling price

TOTAL CUBES SHIPPED = 22 90 B/L 825343

INVOICE TOTAL 306 88

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/16/04 DUE 02/16/04
I235646001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	UR-REGULAR SHIPMENT	ROUTE	L T L FEDERAL EXPRESS	SALESMAN NO	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3376249	01/13/04	235646001	01/16/04	003576/002110	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	826422	PACER BYPASS, SILVER/RAIN	173 43	173 43
1	1		SUBTOTAL		173 43
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $3 47 cash DISCOUNT if paid per terms stated above
Discount is calculated on $173 43 selling price

TOTAL CUBES SHIPPED = 3 20 B/L 825749

INVOICE TOTAL 198 43

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/15/04 DUE 02/15/04
I236020001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showcase

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
R -REGULAR SHIPMENT	L T L CUSTOMER PICK UP	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3376276	01/14/04	236020001	01/15/04	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8314 WhteOnyx	ASTRALAV MRBL TOP 31X22" 3031135	75 86	75 86
1	L		SUBTOTAL		75 86
You may deduct $1 52 Cash DISCOUNT if paid per terms stated above					
Discount is calculated on $75 86 selling price					
			TOTAL CUBES SHIPPED = 4 90	B/L-825343	

INVOICE TOTAL 75 86

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/19/04 DUE 02/19/04
I236923001

SHIP TO
WICKES LUMBER #330
864 LAFAYETTE ROAD
HAMPTON, NH 03842

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Sloweatte

41 Cairns Road Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #330
864 LAFAYETTE ROAD
HAMPTON, NH 03842

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	L T L OVERNITE	9503

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3307468	01/16/04	236923001	01/19/04	003576/002073	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
PLEASE DON'T SHIP OLD DOM					
1	1	8379 White	ASTRALAV MRBL TOP 37X19" 3033180	82 50	82 50
1	1		SUBTOTAL		82 50
You may deduct $1 65 Cash DISCOUNT if paid per terms stated above					
Discount is calculated on $82.50 selling price					
		TOTAL CUBES SHIPPED = 5.10		B/L 826010 814 509 205	

INVOICE TOTAL 82 50

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/05/04 DUE 02/05/04
I232406001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

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41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
R -REGULAR SHIPMENT	L T L CUSTOMER PICK UP	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3376074	12/30/03	232406001	01/05/04	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	3352 Bone	GALAXY RIM JET ROUND BOWL	47 41	47 41
1	1	3652 Bone	CRANEMISER TANK AND COVER 3011129	31 46	31 46
2	2		SUBTOTAL		78.87

You may deduct $1 58 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $78 87 selling price

TOTAL CUBES SHIPPED = 4 70 B/L 823243

INVOICE TOTAL 78 87

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/13/04 DUE 02/13/04
I232407001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

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41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3427

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
R -REGULAR SHIPMENT	002584 NAT'L FRT - DEDI	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3376074	12/30/03	232407001	01/13/04	003576/002110	NEW CASTLE, PA	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	G6030 74LBone	MARS II 2PC TUB/SHOWER LH 3050034	217 66	217 66
1	1		SUBTOTAL		217 66

You may deduct $4 35 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $217 66 selling price

TOTAL CUBES SHIPPED = 79 30 B/L 824910

INVOICE TOTAL 217 66

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/06/04 DUE 02/06/04
I233504001

SHIP TO
WICKES LUMBER #294
613 LOTT ROAD
P O BOX 448
COLDWATER, MI 49036

SOLD TO
WICKES LUMBER #294
613 LOTT ROAD
P O BOX 448
COLDWATER, MI 49036

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Sloanetic

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	L T L FED EX	9441

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2946942	01/05/04	233504001	01/06/04	003576/002131	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8254 White	ASTRALAV MRBL TOP 25X22" 3032067	73 15	73 15
1	1		SUBTOTAL		73 15
You may deduct $1 46 Cash DISCOUNT if paid per terms stated above					
Discount is calculated on $73 15 selling price					
		TOTAL CUBES SHIPPED = 4 00		B/L:	

INVOICE TOTAL 73 15

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/09/04 DUE 02/09/04
I233506001

SHIP TO
WICKES LUMBER #106
44 RAILROAD AVENUE
P O BOX 669
MEREDITH, NH 03253

SOLD TO
WICKES LUMBER #106
44 RAILROAD AVENUE
P O BOX 669
MEREDITH, NH 03253

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle A Crane Plumbing Company | Showcase

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3427

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	L T L FED EX	9503

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
1066426	01/05/04	233506001	01/09/04	003576/025796	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	1287V White	SONNET DROP-IN LAV 20X17" OVAL 3010147	56 65	56 65
1	1		SUBTOTAL		56.65
			You may deduct $1 13 Cash DISCOUNT if paid per terms stated above		
			Discount is calculated on $56 65 selling price		
			TOTAL CUBES SHIPPED = 1 90 B/L: 824463		

INVOICE TOTAL 56 65

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/13/04 DUE 02/13/04
I234321001

SHIP TO
WICKES LUMBER #330
864 LAFAYETTE ROAD
HAMPTON, NH 03842

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Sloanmatic

41 Cairns Road Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #330
864 LAFAYETTE ROAD
HAMPTON, NH 03842

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	L T L OLD DOMINION	9503

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3307324	01/07/04	234321001	01/13/04	003576/002073	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
THIS IS A 3RD ORDER					
1	1	8379 White	ASTRALAV MRBL TOP 37X19" 3033180	80 13	80 13
1	1		SUBTOTAL		80.13
You may deduct $1 60 Cash DISCOUNT if paid per terms stated above					
Discount is calculated on $80.13 selling price					
TOTAL CUBES SHIPPED = 5.10				B/L 824884 09003209153	

INVOICE TOTAL 80 13

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/13/04 DUE 02/13/04
I234491001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

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DUNS # 11-537-3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
UR-REGULAR SHIPMENT	L T L FEDERAL EXPRESS	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3376177	01/08/04	234491001	01/13/04	003576/002110	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	935	935	167 28	167 28
1	1		SUBTOTAL		167 28
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $3.35 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $167 28 selling price

TOTAL CUBES SHIPPED = 6 40 B/L 824857

INVOICE TOTAL 192 28

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2 % PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/22/03 DUE 01/22/04
I229363001

SHIP TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Shower-Rite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

SOLD TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	L T L OLD DOMINION	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2016327	********	229363001	12/22/03	003576/020991	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	36WL Bone	CASCADE II SHWR FLR 36X36"	95 70	95 70
1	1	9960 Bone	ESTATE SHWRWL 3PC 32X32"	113 30	113 30
			3055779		
2	2		SUBTOTAL		209 00
You may deduct $4 18 Cash DISCOUNT if paid per terms stated above					
Discount is calculated on $209.00 selling price					
TOTAL CUBES SHIPPED = 15.50 B/L 822157 09003207769					

INVOICE TOTAL 209 00

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/19/03 DUE 01/19/04
I229895001

SHIP TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

CRANE PLUMBING | FIAT PRODUCTS ACRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite
41 Cairns Road, Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 637 3227

SOLD TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
UR-REGULAR SHIPMENT	L T L FEDERAL EXPRESS	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2016345	********	229895001	12/19/03	003576/020991	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	402C	FRAMELESS PIVOT, CLEAR/SILVER	94 84	94 84
1	1		SUBTOTAL		94 84
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $1 90 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $94 84 selling price

TOTAL CUBES SHIPPED = 2 70 B/L 821964

INVOICE TOTAL 119 84

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/19/03 DUE 01/19/04
I230640001

SHIP TO
WICKES LUMBER #330
864 LAFAYETTE ROAD
HAMPTON, NH 03842

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showerdrain

41 Cairns Road Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #330
864 LAFAYETTE ROAD
HAMPTON, NH 03842

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	L T L OLD DOMINION	9503

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3307223	********	230640001	12/19/03	003576/002073	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8379 White	ASTRALAV MRBL TOP 37X19" 3033180	82 50	82 50
1	1		SUBTOTAL		82.50

You may deduct $1 65 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $82 50 selling price

TOTAL CUBES SHIPPED = 5 10 B/L 821898 09003207637

INVOICE TOTAL 82 50

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI

SHIPPED 01/06/04 DUE 02/06/04
I230644001

SHIP TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showcase

41 Cairns Road, Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3427

SOLD TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	UR-REGULAR SHIPMENT	ROUTE	L T L FEDERAL EXPRESS	SALESMAN NO	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2016389	12/18/03	230644001	01/06/04	003576/020991	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	235422	EURO DOOR BYPASS, SILVER/RAIN	198 15	198 15
1	1		SUBTOTAL		198 15
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $3.96 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $198 15 selling price

TOTAL CUBES SHIPPED = 6 40 B/L 823467

INVOICE TOTAL 223 15

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/07/04 DUE 02/07/04
I231201001

SHIP TO
WICKES LUMBER #291
391 BROADWAY
(SELKIRK)
MENANDS, NY 12204

SOLD TO
WICKES LUMBER #291
391 BROADWAY
(SELKIRK)
MENANDS, NY 12204

CRANE PLUMBING · FIAT PRODUCTS · Universal-Rundle · Shower-Rite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	OH-SPECIAL ORDER SH	ROUTE	002589 NewArtesian	SALESMAN NO	9260	
CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2915822	12/29/03	231201001	01/07/04	003576/002075	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8612 BoneSwrl	ASTRALAV MRBL TOP DOUBLE BOWL	146 30	146 30
1	1		SUBTOTAL		146 30

You may deduct $2.93 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $146 30 selling price

TOTAL CUBES SHIPPED = 17 00 B/L 823863

INVOICE TOTAL 146 30

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/30/03 DUE 01/30/04
I231227001

SHIP TO
WICKES LUMBER #580
2150 NORTH TELEGRAPH ROAD
MONROE, MI 48161

CRANE PLUMBING · FIAT PRODUCTS A CRANE PLUMBING COMPANY · Universal-Rundle A Crane Plumbing Company · Showerdrain

41 Cairns Road, Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #580
2150 NORTH TELEGRAPH ROAD
MONROE, MI 48161

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	OH-SPECIAL ORDER SH	ROUTE	L T L FED EX	SALESMAN NO	9441

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
5805664	********	231227001	12/30/03	003576/002112	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	3824 White	FMFO REGULAR RIM PRESSURE BOWL 3010012	68 20	68 20
1	1		SUBTOTAL		68.20
You may deduct $1 36 Cash DISCOUNT if paid per terms stated above					
Discount is calculated on $68 20 selling price					
		TOTAL CUBES SHIPPED = 2 90		B/L: 822987	

INVOICE TOTAL 68 20

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/07/04 DUE 02/08/04
I231517001

SHIP TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showcase

41 Cairns Road, Mansfield Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
R -REGULAR SHIPMENT	002590 NewArtesian	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2016428	12/23/03	231517001	01/08/04	003576/020991	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER		DESCRIPTION	UNIT PRICE	GROSS AMOUNT
2	2	8254	Bone	ASTRALAV MRBL TOP 25X22" 3031150	50 98	101 96
4	4	8314	Bone	ASTRALAV MRBL TOP 31X22" 3031184	60.45	241.80
1	1	8374	Bone	ASTRALAV MRBL TOP 37X22" 3031218	68 25	68 25
2	2	8494	White	ASTRALAV MRBL TOP 49X22" 3030277	86 84	173.68
1	1	8612	White	DOUBLE BOWL MRBL TOP 61"X22" 3030244	105 67	105 67
4	4	8907	White	DOVERSTONE MARBLE TOP 19X17" 3030848	28 04	112 16
2	2	8919	White	DOVERSTONE MRBL TOP 25X19" 3031630	38 50	77 00
2	2	8929	White	DOVERSTONE MARBLE TOP 31X19" 3031747	46 00	92.00
18	18			SUBTOTAL		972 52
				DISTRIBUTION FEE-MANSFIELD(FLEET		00

THE ABOVE DISTRIBUTION FEE IS FOR INVOICE(S)
R231517001

You may deduct $19 45 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $972 52 selling price

TOTAL CUBES SHIPPED = 92 50 B/L:824181

INVOICE TOTAL 972 52

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/04/03 DUE 01/04/04
I227010001

SHIP TO
WICKES LUMBER #291
391 BROADWAY
(SELKIRK)
MENANDS, NY 12204

SOLD TO
WICKES LUMBER #291
391 BROADWAY
(SELKIRK)
MENANDS, NY 12204

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle A Crane Plumbing Company | Showerdrain

41 Cairns Road Mansfield Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	OH-SPECIAL ORDER SH	ROUTE	L T L OVERNITE	SALESMAN NO	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2915637	********	227010001	12/04/03	003576/002075	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8494 AlmdSwrl	ASTRALAV MRBL TOP 49X22" 3032869	122 73	122 73
1	1		SUBTOTAL		122.73

You may deduct $2 45 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $122 73 selling price

TOTAL CUBES SHIPPED = 8 40 B/L:819323 882 790 333

INVOICE TOTAL 122 73

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/05/03 DUE 01/05/04
I227059001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle A Crane Plumbing Company | Showcase

41 Cairns Road, Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
R -REGULAR SHIPMENT	L T L CUSTOMER PICK UP	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3375769	********	227059001	12/05/03	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
MUST BE MADE CUSTOM PLEASE THEY HAVE A DARK TOP THANKS					
1	1	8224 GrayGran	RH SIDE SPLASH MRBL 22" G GRAN	12 07	12 07
1	1	8234 GrayGran	LH SIDE SPLASH MRBL 22" G GRAN	12 07	12 07
2	2		SUBTOTAL		24 14
You may deduct $.48 Cash DISCOUNT if paid per terms stated above					
Discount is calculated on $24 14 selling price					
		TOTAL CUBES SHIPPED = 20		B/L 819466	

INVOICE TOTAL 24 14

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/11/03 DUE 01/12/04
I227387001

SHIP TO
WICKES LUMBER #291
391 BROADWAY
(SELKIRK)
MENANDS, NY 12204

SOLD TO
WICKES LUMBER #291
391 BROADWAY
(SELKIRK)
MENANDS, NY 12204

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Sloanville

41 Cairns Road Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 637 3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	002283 NewArtesian	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2915646	********	227387001	12/12/03	003576/002075	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8614 BoneSwrl	ASTRALAV MRBL TOP SINGLE BOWL	126 64	126 64
1	1	8374 BoneSwrl	ASTRALAV MRBL TOP 37X22"	91 38	91 38
2	2		SUBTOTAL		218 02
			You may deduct $4 36 Cash DISCOUNT if paid per terms stated above		
			Discount is calculated on $218 02 selling price		
			TOTAL CUBES SHIPPED = 22 90	B/L 820887	

INVOICE TOTAL 218 02

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/11/03 DUE 01/11/04
I227405001

SHIP TO
WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

CRANE PLUMBING FIAT PRODUCTS Universal-Rundle A Crane Plumbing Company Showcase
41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

SOLD TO
WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	OH-SPECIAL ORDER SH	ROUTE	L T L OLD DOMINION	SALESMAN NO	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
0236540	********	227405001	12/11/03	003576/002178	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8374 RoseSwrl	ASTRALAV MRBL TOP 37X22"	81 40	81 40
1	1		SUBTOTAL		81 40

You may deduct $1.63 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $81 40 selling price

TOTAL CUBES SHIPPED = 5 90 B/L 820437 09003206886

INVOICE TOTAL 81 40

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/12/03 DUE 01/12/04
I228520001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING FIAT PRODUCTS Universal-Rundle A Crane Plumbing Company Showerite
41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-697-3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	UR-REGULAR SHIPMENT	ROUTE	L T L FEDERAL EXPRESS	SALESMAN NO	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3375858	********	228520001	12/12/03	003576/002110	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	SPQF3	PIVOT-NEO, SILVER/HAMMERED 3040169	198 52	198 52
1	1		SUBTOTAL		198.52
			LTL/FREIGHT CHARGE-SHOWERITE		25.00

You may deduct $3 97 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $198.52 selling price

TOTAL CUBES SHIPPED = 4.20 B/L:820828

INVOICE TOTAL 223 52

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2 4 PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/16/03 DUE 01/16/04
I228668001

SHIP TO
WICKES LUMBER #204
HIGHWAY 46, 7 MILES WEST OF
BLOOMINGTON
ELLETTSVILLE, IN 47429

SOLD TO
WICKES LUMBER #204
HIGHWAY 46, 7 MILES WEST OF
BLOOMINGTON
ELLETTSVILLE, IN 47429

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	UR-REGULAR SHIPMENT	ROUTE	L T L FEDERAL EXPRESS	SALESMAN NO	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2047290	********	228668001	12/16/03	003576/002174	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	862S	CUSTOM PIVOT DOOR-N-PANEL	223 50	223 50
1	1		SUBTOTAL		223 50
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $4.47 cash DISCOUNT if paid per terms stated above
Discount is calculated on $223 50 selling price

TOTAL CUBES SHIPPED = 4 00 B/L 821246

INVOICE TOTAL 248 50

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/16/03 DUE 01/16/04
I229070001

SHIP TO
WICKES LUMBER #330
864 LAFAYETTE ROAD
HAMPTON, NH 03842

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showerdome

41 Cairns Road Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #330
864 LAFAYETTE ROAD
HAMPTON, NH 03842

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	L T L OLD DOMINION	9503

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3307127	********	229070001	12/16/03	003576/002073	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8379 White	ASTRALAV MRBL TOP 37X19" 3033180	82 50	82 50
1	P		SUBTOTAL		82 50

You may deduct $1 65 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $82 50 selling price

TOTAL CUBES SHIPPED = 5 10 B/L 821170 09003207231

INVOICE TOTAL 82 50

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

RE-PRINT

CRANE PLUMBING | FIAT PRODUCTS | Showerite A CRANE PLUMBING COMPANY | Universal-Rundle A CRANE PLUMBING COMPANY

DATE [redacted] PAGE

12/11/03 01-086763 1

CUSTOMER PURCHASE ORDER NO	TERR./SALESMAN	CUSTOMER NO	SHIPPING POINT	SHIP DATE	BILL OF LADING NO
1066594	RE C 9503	003576 /025796	HONDO, TX	12/09/03	01-N/A

ORDER NO	ORDER DATE	TERMS	FREIGHT TERMS / CARRIER
439736-00	12/05/03	2% 30 NET 31	FULL FREIGHT ALLOWED FEDERAL EXPRESS PRO# 062215840001104

SHIPPED TO (SAME AS SOLD TO IF NOT SHOWN)

WICKES
VENDOR #0479357 ATTN A/P
P O BOX 2011
VERNON HILLS, IL 60061

WICKES LUMBER #106
44 RAILROAD AVENUE
P O BOX 669
MEREDITH, NH 03253

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO		DESCRIPTION	UNIT PRICE	AMOUNT
1	1	3994	251	V I P BOWL, 17", ELONGATED RI BISCUIT / 16 WHITE SAND	133 1000	133 10
1	1	3976	251	V I P TANK BISCUIT / 16 WHITE SAND	124 8500	124 85

$63.46 FREIGHT DEDUCTED BEFORE COMPUTING CASH DISCOUNT
If paid before or on 1/10/04, you will get $3.89 discount
SHORTAGE CLAIMS ALLOWED ONLY WHEN MADE WITHIN TEN DAYS AFTER RECEIPT OF SHIPMENT

3325 PAYSPHERE CIRCLE
CHICAGO, IL 60674

SUB-TOTAL	SHIPPING & HANDLING	TAX	TOTAL
257 95	00	00	257 95

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

ORIGINAL

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 11/24/03 DUE 12/26/03
I222604001

SHIP TO
WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Sloweetic

41 Cairns Road Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	J -CUSTOM MARBLE OR	ROUTE	002087 NewArtesian	SALESMAN NO	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
0236191	********	222604001	11/25/03	003576/002178	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER		DESCRIPTION	UNIT PRICE	GROSS AMOUNT
				84 1/2 X 22		
				REC.OVAL X 2		
				18 1/2 LH-18 FROM RH		
				WHITE SWIRL		
				8 IN		
				DOUBLE BOWL		
				90 X 22		
				REC.OVAL X 2		
				18 IN FROM RA SIDE		
				WHITE SWIRL		
				4 IN		
				DOUBLE BOWL		
				CUST DANIEL WEISS		
				TOTAL 2 TOPS ON ORDER		
				DO NOT LTL- ATI ONLY		
1	1	800C	WhteSwrl	CUSTOM MARBLE TOP	278 78	278 78
2	2	8BWL	WhteSwrl	CUSTOM MARBLE BOWL	35 75	71 50
1	1	800C	WhteSwrl	CUSTOM MARBLE TOP	295 17	295 17
2	2	8BWL	WhteSwrl	CUSTOM MARBLE BOWL	35 75	71 50
6	6			SUBTOTAL		716 95
				DISTRIBUTION FEE-MANSFIELD(FLEET		55 00

INVOICE TOTAL

CONTINUED

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 11/24/03 DUE 12/26/03

I222604001

SHIP TO

WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showerdale

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

SOLD TO

WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	J -CUSTOM MARBLE OR	ROUTE	002087 NewArtesian	SALESMAN NO	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
0236191	********	222604001	11/25/03	003576/002178	MANSFIELD, OH	2

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
			You may deduct $14.34 Cash DISCOUNT if paid per terms stated above		
			Discount is calculated on $716 95 selling price		
			TOTAL CUBES SHIPPED = 00 B/L 817923		

INVOICE TOTAL 771 95

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 11/25/03 DUE 12/26/03
I224076001

SHIP TO
WICKES LUMBER #284
1177 EAST RAMSEY ROAD
VINCENNES, IN 47591

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #284
1177 EAST RAMSEY ROAD
VINCENNES, IN 47591

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	UR-REGULAR SHIPMENT	ROUTE	L T L FEDERAL EXPRESS	SALESMAN NO	9440	
CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2847864	********	224076001	11/25/03	003576/002103	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	804	PACER PIVOT, HAMMERED/SILVER	92 25	92 25
1	1		SUBTOTAL		92 25
			LTL/FREIGHT CHARGE-SHOWERITE		25 00
			You may deduct $1 85 Cash DISCOUNT if paid per terms stated above		
			Discount is calculated on $92 25 selling price		
			TOTAL CUBES SHIPPED = 3 50	B/L 817854	

INVOICE TOTAL 117 25

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 11/25/03 DUE 12/26/03
I224262001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showcase

41 Cairns Road Mansfield Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	R -REGULAR SHIPMENT	ROUTE	L T L CUSTOMER PICK UP	SALESMAN NO	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3375536	********	224262001	11/25/03	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
2	2	ROV3122 WhteSwrl	RECESSED OVAL BOWL MRBL TOP 31	47 84	95 68
			3030143		
2	2		SUBTOTAL		95 68
You may deduct		$1 91 Cash	DISCOUNT if paid per terms stated above		
Discount is calculated on		$95 68	selling price		
		TOTAL CUBES SHIPPED =	9 80	B/L 817859	

INVOICE TOTAL 95 68

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI

SHIPPED 11/25/03 DUE 12/26/03
I224412001

SHIP TO
WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showcase
41 Cairns Road, Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	OH-SPECIAL ORDER SH	ROUTE	002087 NewArtesian	SALESMAN NO	9260	
CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
0236313	********	224412001	11/25/03	003576/002178	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
		REORDER			
		ENAMEL IS COMING OFF			
1	1	53464 Biscuit	ARLINGTON DBL BWL SINK 33X22"- 3070028	108 35	108 35
1	1		SUBTOTAL		108.35
		You may deduct $2 17 Cash DISCOUNT if paid per terms stated above			
		Discount is calculated on $108 35 selling price			
		TOTAL CUBES SHIPPED = 5 60		B/L 817923	

INVOICE TOTAL 108 35

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/02/03 DUE 01/02/04
I224503001

SHIP TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

CRANE PLUMBING · FIAT PRODUCTS · Universal-Rundle · Sloanwerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

SOLD TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
UR-REGULAR SHIPMENT	L T L FEDERAL EXPRESS	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2016042	********	224503001	12/02/03	003576/020991	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	895	895	123 61	123 61
1	1		SUBTOTAL		123 61
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $24.47 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $123 61 selling price

TOTAL CUBES SHIPPED = 3 60 B/L 818610

INVOICE TOTAL 148 61

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/03/03 DUE 01/03/04
I224504001

SHIP TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

CRANE PLUMBING | FIAT PRODUCTS A CRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 647 3027

SOLD TO
WICKES LUMBER #201
100 COMMERCIAL AVENUE
ITHACA, NY 14850

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
UR-REGULAR SHIPMENT	L T L FEDERAL EXPRESS	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2016044	********	224504001	12/03/03	003576/020991	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	835WH	PACER BYPASS, WHITE/HAMMERED	120 66	120 66
1	1		SUBTOTAL		120 66
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $2.41 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $120 66 selling price

TOTAL CUBES SHIPPED = 3 20 B/L 818962

INVOICE TOTAL 145 66

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/01/03 DUE 01/01/04
I224519001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle A Crane Plumbing Company | Showcase

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
R -REGULAR SHIPMENT	L T L CUSTOMER PICK UP	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3375558	********	224519001	12/01/03	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
2	2	4290 White	ATLAS 1 6 BOWL REG/RIM	31 03	62 06
2	2	4471 White	ATLAS 1 6 TANK 12" ROUGH	22 41	44 82
4	4		SUBTOTAL		106 88

You may deduct - $2 14 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $106 88 selling price

TOTAL CUBES SHIPPED = 9 80 B/L 818342

INVOICE TOTAL 106 88

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/01/03 DUE 01/01/04
I224593001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Shipwrite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	R -REGULAR SHIPMENT	ROUTE	L T L CUSTOMER PICK UP	SALESMAN NO	9440	
CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3375568	********	224593001	12/01/03	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

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QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8614 WhteOnyx	ASTRALAV MRBL TOP SINGLE BOWL	135 77	135 77
1	1	8374 WhteOnyx	ASTRALAV MRBL TOP 37X22" 3031846	92 23	92 23
1	1	8254 WhteOnyx	ASTRALAV MRBL TOP 25X22" 3030673	68 96	68 96
3	3		SUBTOTAL		296 96

You may deduct $5 94 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $296 96 selling price

TOTAL CUBES SHIPPED = 26 90 B/L 818342

INVOICE TOTAL 296 96

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/05/03 DUE 01/05/04
I225009001

SHIP TO
WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

CRANE PLUMBING FIAT PRODUCTS Universal-Rundle A Crane Plumbing Company Sloanmatic
41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #023
BOX 321-E, SIDE HIGHWAY 208
WALDEN, NY 12586

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	L T L OLD DOMINION	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
0236360	********	225009001	12/05/03	003576/002178	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

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QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
REORDER					
1	1	8434 BoneSwrl	ASTRALAV MRBL TOP 43X22"	110 55	110 55
1	1		SUBTOTAL		110 55
You may deduct $2 21 cash DISCOUNT if paid per terms stated above					
Discount is calculated on $110 55 selling price					
		TOTAL CUBES SHIPPED = 6 90		B/L 819431 09003206290	

INVOICE TOTAL 110 55

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/01/03 DUE 01/01/04
I225064001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showcase

41 Cairns Road Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
R -REGULAR SHIPMENT	L T L CUSTOMER PICK UP	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3375600	********	225064001	12/01/03	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8314 WhteSwrl	ASTRALAV MRBL TOP 31X22" 3031143	65 94	65 94
1	1	8374 WhteSwrl	ASTRALAV MRBL TOP 37X22" 3031176	73 70	73 70
2	2		SUBTOTAL		139 64
You may deduct $2 79 Cash DISCOUNT if paid per terms stated above					
Discount is calculated on $139 64 selling price					
		TOTAL CUBES SHIPPED = 10 80		B/L 818342	

INVOICE TOTAL 139 64

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/02/03 DUE 01/02/04
I225491001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
UR-REGULAR SHIPMENT	L T L FEDERAL EXPRESS	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3375631	********	225491001	12/02/03	003576/002110	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
2	2	904N	TRYTON PIVOT, HAMMERED/NICKEL	123 99	247 98
2	2		SUBTOTAL		247 98
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $4 96 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $247 98 selling price

TOTAL CUBES SHIPPED = 7 00 B/L

INVOICE TOTAL 272 98

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/05/03 DUE 01/05/04
I225532001

SHIP TO
WICKES LUMBER #204
HIGHWAY 46, 7 MILES WEST OF
BLOOMINGTON
ELLETTSVILLE, IN 47429

SOLD TO
WICKES LUMBER #204
HIGHWAY 46, 7 MILES WEST OF
BLOOMINGTON
ELLETTSVILLE, IN 47429

CRANE PLUMBING · FIAT PRODUCTS · Universal-Rundle · Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
UR-REGULAR SHIPMENT	L T L FEDERAL EXPRESS	6994

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2047169	********	225532001	12/05/03	003576/002174	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	962SG	TRYTON PIVOT-N-PNL, HAMM/GOLD	283 80	283 80
1	1		SUBTOTAL		283 80
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $5 68 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $283 80 selling price

TOTAL CUBES SHIPPED = 3 60 B/L

INVOICE TOTAL 308 80

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI

SHIPPED 12/05/03 DUE 01/05/04
I225534001

SHIP TO
WICKES LUMBER #204
HIGHWAY 46, 7 MILES WEST OF
BLOOMINGTON
ELLETTSVILLE, IN 47429

SOLD TO
WICKES LUMBER #204
HIGHWAY 46, 7 MILES WEST OF
BLOOMINGTON
ELLETTSVILLE, IN 47429

CRANE PLUMBING | FIAT PRODUCTS ACRANE PLUMBING COMPANY | Universal-Rundle A Crane Plumbing Company | Showerite

41 Cairns Road Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	UR-REGULAR SHIPMENT	ROUTE	L T L FEDERAL EXPRESS	SALESMAN NO	6994

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2047168	********	225534001	12/05/03	003576/002174	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	962SN	TRYTON DOOR-N-PANEL,HAMMERED/N	309 60	309 60
1	1		SUBTOTAL		309 60
			LTL/FREIGHT CHARGE-SHOWERITE		25 00
			You may deduct $6 19 Cash DISCOUNT if paid per terms stated above		
			Discount is calculated on $309 60 selling price		
			TOTAL CUBES SHIPPED = 3 60	B/L	

INVOICE TOTAL 334 60

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/04/03 DUE 01/04/04
I225681001

SHIP TO
WICKES LUMBER #294
613 LOTT ROAD
P O BOX 448
COLDWATER, MI 49036

CRANE PLUMBING | FIAT PRODUCTS A Crane Plumbing Company | Universal-Rundle A Crane Plumbing Company | Sloanwater

41 Cairns Road Mansfield Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #294
613 LOTT ROAD
P O BOX 448
COLDWATER, MI 49036

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	L T L OLD DOMINION	9441

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2946776	********	225681001	12/04/03	003576/002131	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
TAG	LUCKY	7 BURNS PARK APTS			
4	4	ROV3122 Bone	RECESSED OVAL BOWL MARBLE TOP	59 05	236 20
4	4		SUBTOTAL		236 20
			You may deduct $4 72 Cash DISCOUNT if paid per terms stated above		
			Discount is calculated on $236 20 selling price		
			TOTAL CUBES SHIPPED = 19 60		B/L 819125 09003205995

INVOICE TOTAL 236 20

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/03/03 DUE 01/03/04
I225825001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle A Crane Plumbing Company | Stylewerks

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11 637 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	R -REGULAR SHIPMENT	ROUTE	L T L CUSTOMER PICK UP	SALESMAN NO	9440	
CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3375678	********	225825001	12/03/03	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8374 WhteSwrl	ASTRALAV MRBL TOP 37X22" 3031176	73 70	73 70
1	1		SUBTOTAL		73.70

You may deduct $1 47 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $73 70 selling price

TOTAL CUBES SHIPPED = 5.90 B/L 818858

INVOICE TOTAL 73 70

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI

SHIPPED 12/03/03 DUE 01/03/04
I226028001

SHIP TO
WICKES LUMBER #043
12727 LIMA ROAD
FT WAYNE, IN 46818

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522-4211
DUNS # 11-537-3227

SOLD TO
WICKES LUMBER #043
12727 LIMA ROAD
FT WAYNE, IN 46818

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION		ROUTE		SALESMAN NO	
UR-REGULAR SHIPMENT		L T L MILAN EXPRESS		9440	

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
0437706	********	226028001	12/03/03	003576/001968	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
12	12	842	PACER HINGED, SILVER/HAMMERED	84 50	1,014 00
12	12		SUBTOTAL		1,014 00
			You may deduct $20 28 Cash DISCOUNT if paid per terms stated above		
			Discount is calculated on $1,014 00 selling price		
			TOTAL CUBES SHIPPED = 38 40		B/L 818852

INVOICE TOTAL 1,014 00

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/05/03 DUE 01/05/04
I226089001

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Stowmatic

41 Cairns Road Mansfield Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
R -REGULAR SHIPMENT	L T L CUSTOMER PICK UP	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3375691	********	226089001	12/05/03	003576/002110	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8434 WhteSwrl	ASTRALAV MARBLE TOP 43X22"	86 63	86 63
1	1		SUBTOTAL		86 63

You may deduct $1.73 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $86 63 selling price

TOTAL CUBES SHIPPED = 6 90 B/L 819442

INVOICE TOTAL 86 63

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/08/03 DUE 01/08/04

I226525001

SHIP TO
WICKES LUMBER #106
44 RAILROAD AVENUE
P O BOX 669
MEREDITH, NH 03253

SOLD TO
WICKES LUMBER #106
44 RAILROAD AVENUE
P O BOX 669
MEREDITH, NH 03253

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle A Crane Plumbing Company | Showerdrain

41 Cairns Road Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	OH-SPECIAL ORDER SH	ROUTE	L T L FED EX	SALESMAN NO	9503	
CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
1066050	********	226525001	12/08/03	003576/025796	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	1343S Biscuit	8" DIMENSIONS D-IN LAV 24X17 O	157 30	157 30
1	1		SUBTOTAL		157 30
		You may deduct $3.15 Cash DISCOUNT if paid per terms stated above			
		Discount is calculated on	$157 30 selling price		
		TOTAL CUBES SHIPPED =	2 60	B/L 819892	

INVOICE TOTAL 157 30

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 12/05/03 DUE 01/05/04
I226669001

SHIP TO
WICKES LUMBER #204
HIGHWAY 46, 7 MILES WEST OF
BLOOMINGTON
ELLETTSVILLE, IN 47429

SOLD TO
WICKES LUMBER #204
HIGHWAY 46, 7 MILES WEST OF
BLOOMINGTON
ELLETTSVILLE, IN 47429

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Showerite

41 Cairns Road, Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	UR-REGULAR SHIPMENT	ROUTE	L T L FEDERAL EXPRESS	SALESMAN NO	9440

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2047220	********	226669001	12/05/03	003576/002174	SHOWERITE	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	935N	TRYTON BYPASS, HAMMERED/NICKEL	177 86	177 86
1	1		SUBTOTAL		177 86
			LTL/FREIGHT CHARGE-SHOWERITE		25 00

You may deduct $3 56 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $177 86 selling price

TOTAL CUBES SHIPPED = 6 40 B/L

INVOICE TOTAL 202 86

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/28/04 DUE 02/28/04
I235895002

SHIP TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

CRANE PLUMBING | FIAT PRODUCTS ACORN PLUMBING COMPANY | Universal-Rundle A Delta Plumbing Company | Showcase
41 Cairns Road, Mansfield, Ohio 44903 (419) 522 4211
DUNS # 11 537 3227

SOLD TO
WICKES LUMBER #337
2275 STUMBO ROAD
MANSFIELD, OH 44906

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	OU-SPECIAL ORDER SH	ROUTE	002762 NAT'L FRT - DEDI	SALESMAN NO	9440	
CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
3376207	01/13/04	235895002	01/28/04	003576/002110	NEW CASTLE, PA	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
SHIP ON NEXT STOCK TRUCK TO MANSFIELD					
1	1	G6036 72WBone	STATUS 4PC TUB SHOWER WHIRLPOO	733 13	733 13
1	1		SUBTOTAL		733 13
You may deduct $14.66 Cash DISCOUNT if paid per terms stated above					
Discount is calculated on $733 13 selling price					
		TOTAL CUBES SHIPPED = 107 00		B/L 827714	

Paid by Wire Transfer 9/3/04

INVOICE TOTAL 733 13

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

-TERMS 2% 30 DAYS, NET 31 DAYS, DOI SHIPPED 01/21/04 DUE 02/21/04
I233500001

SHIP TO
WICKES LUMBER #291
391 BROADWAY
(SELKIRK)
MENANDS, NY 12204

SOLD TO
WICKES LUMBER #291
391 BROADWAY
(SELKIRK)
MENANDS, NY 12204

CRANE PLUMBING | FIAT PRODUCTS | Universal-Rundle | Sloanetic

41 Cairns Road Mansfield Ohio 44903 (419) 522-4211
DUNS # 11 537 3227

REMIT TO
CRANE PLUMBING
3325 PAYSPHERE CIRCLE
CHICAGO , IL 60674

TELEPHONE (419) 522-4211

SPECIAL INSTRUCTION	ROUTE	SALESMAN NO
OH-SPECIAL ORDER SH	002750 NewArtesian	9260

CUSTOMER P O NO	ORDER DATE	INVOICE NO	INVOICE DATE	CUSTOMER NO	FREIGHT INSTRUCTIONS F O B MANSFIELD OHIO	PAGE NO
2915937	01/07/04	233500001	01/21/04	003576/002075	MANSFIELD, OH	1

USE INVOICE NUMBER ABOVE ON ALL CORRESPONDENCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
1	1	8614 White	ASTRALAV MRBL TOP SINGLE BOWL	130 90	130 90
1	1	8254 White	ASTRALAV MRBL TOP 25X22"	73 15	73 15
			3032067		
2	2		SUBTOTAL		204.05

You may deduct $4 08 Cash DISCOUNT if paid per terms stated above
Discount is calculated on $204 05 selling price

TOTAL CUBES SHIPPED = 21 00 B/L: 826537

Paid by wire transfer 2-5-05

INVOICE TOTAL 204 05

INVOICE NOT PAID BY THE NEW DUE DATE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUAL) ON THE OUTSTANDING BALANCE NO MERCHANDISE TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION WE HOLD RECEIPT FROM CARRIER SHOWING THAT THEY RECEIVED GOODS IN GOOD ORDER CLAIMS FOR BREAKAGE OR DAMAGE SHOULD BE FILED WITH THEM

SALESMAN

RE-PRINT

CRANE PLUMBING | FIAT PRODUCTS | Showerlite A CRANE PLUMBING COMPANY | Universal-Rundle A CRANE PLUMBING COMPANY

DATE	NUMBER	PAGE
1/30/04	01-089266	1

CUSTOMER PURCHASE ORDER NO	TERR./SALESMAN	CUSTOMER NO	SHIPPING POINT	SHIP DATE	BILL OF LADING NO
1067302	RE C 9503	003576 /025796	HONDO, TX	1/30/04	01-N/A

ORDER NO	ORDER DATE	TERMS	FREIGHT TERMS / CARRIER
442087-00	1/22/04	2% 30 NET 31	FULL FREIGHT ALLOWED FEDERAL EXPRESS PRO# 062215840016627

SHIPPED TO (SAME AS SOLD TO IF NOT SHOWN)

WICKES
VENDOR #0479357 ATTN A/P
P O BOX 2011
VERNON HILLS, IL 60061

WICKES LUMBER #106
44 RAILROAD AVENUE
P O BOX 669
MEREDITH, NH 03253

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO		DESCRIPTION	UNIT PRICE	AMOUNT
1	1	197V	100	METRO 20" LAV COMBINATION 4"CC 01/02W WHITE	58 8500	58 85

Paid by wire transfer 2-5-04

$35 76 FREIGHT DEDUCTED BEFORE COMPUTING CASH DISCOUNT
If paid before or on 2/29/04, you will get $ 46 discount
SHORTAGE CLAIMS ALLOWED ONLY WHEN MADE WITHIN TEN DAYS AFTER RECEIPT OF SHIPMENT

3325 PAYSPHERE CIRCLE
CHICAGO, IL 60674

SUB-TOTAL	SHIPPING & HANDLING	TAX	TOTAL
58 85	00	00	58 85

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

ORIGINAL