

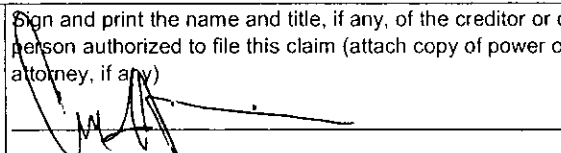
United States Bankruptcy Court District of Delaware		PROOF OF CLAIM	
In re (Name of Debtor) Urban Brands, Inc.		Case Number 10-13005-KJC	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C § 503.			
Name of Creditor (The person or entity to whom the debtor owes money or property) Canon Business Solutions - East		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and addresses where notices should be sent 1250 Valley Brook Ave, Lyndhurst NJ 07071		THIS SPACE IS FOR COURT USE ONLY	
Telephone No. 201-636-6965			
Account Or Other Number By Which Creditor Identifies Debtor 1049882		Check here if this claim <input type="checkbox"/> replaces a previously filed claim; dated: <input type="checkbox"/> amends	
1. Basis For Claim <input type="checkbox"/> Goods Sold <input type="checkbox"/> Services Performed <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) Maint. contract fee's/Equipment		RECEIVED OCT 14 2010 BMC GROUP <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) social security number: Unpaid compensations for services performed from : To: (date)	
2. Date Debt Was Incurred: 6/19/2010		3. If Court Judgment, Date Obtained:	
4. Classification Of Claim. Under the Bankruptcy Code all Claims are classified as one or more of the following: [1] Unsecured nonpriority, [2] Unsecured Priority, [3] Secured. It is possible for part of a claim to be in one category and part in another. Check the appropriate box or boxes that best describe your claim and State the Amount of the Claim.			
<input type="checkbox"/> Secured Claim \$ Attach evidence of perfection of security interest Brief description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) Amount of arrearage and other charges included in secure claim above. If any \$		<input type="checkbox"/> Unsecured Priority Claim \$ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commission (up to \$2000), earned not more than 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) <input type="checkbox"/> Contributions to an employee benefit plan - U.S.C. § 507 (a) (4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. - 11 U.S.C. § 507 (a) (6) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507 (a) (7) <input type="checkbox"/> Other - 11 U.S.C. §§ 507 (a) (2), (a) (5) - (Describe briefly)	
<input checked="" type="checkbox"/> Unsecured Nonpriority Claim \$20,803.80 A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.			
5. Total Amount Of Claim Case At Time Filed \$20,803.80		\$20,803.80 (Unsecured)	\$ (Secured)
		\$ (Priority)	\$20,803.80 (Total)
<input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
6. Credits and Setoffs: The amount of all payments on this claim has been credited and deducted for the purposes of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY 2010 OCT -8 AM 9:32 FILED U.S. BANKRUPTCY COURT DISTRICT OF DELAWARE	
7. Supporting Documents: Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Time-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			

PROOFCLM



Date: 10/4/2010

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)


Curtis Mason
Credit & Collection Manager

Canon
CANON BUSINESS SOLUTIONS
 300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice
 Page 1 of 2
REPRINT

Invoice Number	4004271386
Invoice Date	September 29, 2010
Invoice Amount	\$3,041.01
Past Due After	October 29, 2010
Balance Due	\$3,041.01

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT RQD PER CONTRACT		825496	06/20/2008	06/19/2013

Comments

Rebill for INV#4004250901, CI#1112289
 For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote
 Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	06/20/2010	09/19/2010	\$ 2,842.06	\$ 198.95	\$ 3,041.01
Sub Totals:				\$ 2,842.06	\$ 198.95	\$ 3,041.01

Canon
CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS-CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004271386
Invoice Date	September 29, 2010
Invoice Amount	\$ 3,041.01
Past Due After	October 29, 2010
Balance Due	\$ 3,041.01
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004271386
Invoice Date	September 29, 2010
Invoice Amount	\$3,041.01
Past Due After	October 29, 2010
Balance Due	\$3,041.01

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IPC6000	KTY00050 / KTY00050		100 METRO WAY SECAUCUS, NJ	B&W	83,721	85,376	0	1,655
				COLOR	775,828	840,118	10	64,280

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	1,655	0	0083	\$ 13.74
Overage	COLOR	64,280	0	.044	\$ 2,828.32

Total Overages:	\$ 2,842.06
Total Base:	\$ 0.00
Totals:	\$ 2,842.06

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon

CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4004268447
Invoice Date	September 28, 2010
Invoice Amount	\$3,185.81
Past Due After	October 28, 2010
Balance Due	\$3,185.81

Customer Information

Bill To: 1049882
Attn: Accounts Payable
PURCHASING DEPT
URBAN BRANDS INCORPORATED
PO BOX 2518
SECAUCUS , NJ 07096-2518

Ship To:
1049882
URBAN BRANDS INCORPORATED
100 METRO WAY
SECAUCUS , NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30			924967	08/26/2009	08/25/2013

Comments
For Customer Service inquiries please call us at 1-800-613-2228.
Please visit us on the web at <http://www.solutions.canon.com>
Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	08/26/2010	09/25/2010	\$ 2,977.39	\$ 208.42	\$ 3,185.81
Sub Totals:				\$ 2,977.39	\$ 208.42	\$ 3,185.81

Canon

CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:

FEIN #: 13-2677004
Canon Business Solutions, Inc.
15004 COLLECTIONS CENTER DRIVE
CHICAGO , IL 60693

Bill To: 1049882
Attn: Accounts Payable
PURCHASING DEPT
URBAN BRANDS INCORPORATED
PO BOX 2518
SECAUCUS , NJ 07096-2518

Invoice Number	4004268447
Invoice Date	September 28, 2010
Invoice Amount	\$ 3,185.81
Past Due After	October 28, 2010
Balance Due	\$ 3,185.81
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228

www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004268447
Invoice Date	September 28, 2010
Invoice Amount	\$3,185.81
Past Due After	October 28, 2010
Balance Due	\$3,185.81

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IPC6000	KTY00554 / KTY00554		100 METRO WAY SECAUCUS,NJ	B&W	9,957	10,217	0	260
				COLOR	139,195	185,666	0	46,471

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	260	0	.0125	\$ 3.25
Overage	COLOR	46,471	0	.064	\$ 2,974.14

Total Overages:	\$ 2,977.39
Total Base:	\$ 0.00
Totals:	\$ 2,977.39

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon
CANON BUSINESS SOLUTIONS
 300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice
 Page 1 of 2
REPRINT

Invoice Number
 Invoice Date
 Invoice Amount
 Past Due After
 Balance Due

4004233139
September 19, 2010
\$1,097.82
October 19, 2010
\$1,097.82

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	516198/94573		506114	10/19/2007	10/18/2011

Comments

For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Base	10/19/2010	01/18/2011	\$ 1,026.00	\$ 71.82	\$ 1,097.82
Sub Totals:				\$ 1,026.00	\$ 71.82	\$ 1,097.82

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Canon
CANON BUSINESS SOLUTIONS
 Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number
 Invoice Date
 Invoice Amount
 Past Due After
 Balance Due
 Enclosed Amount

4004233139
September 19, 2010
\$ 1,097.82
October 19, 2010
\$ 1,097.82

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004233139
Invoice Date	September 19, 2010
Invoice Amount	\$1,097.82
Past Due After	October 19, 2010
Balance Due	\$1,097.82

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IR7086	SJD11318 / SJD11318		100 METRO WAY SECAUCUS, NJ					

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Base	BASE	-	-	1,026.00	\$ 1,026.00

Total Overages:	\$ 0.00
Total Base:	\$ 1,026.00
Totals:	\$ 1,026.00

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon
CANON BUSINESS SOLUTIONS
 300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice
 Page 1 of 2
REPRINT

Invoice Number	4004184683
Invoice Date	September 04, 2010
Invoice Amount	\$47.32
Past Due After	October 04, 2010
Balance Due	\$47.32

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT PO REQUIRED		487778	08/03/2007	08/02/2011

Comments

Rebill for INV#4003554946, CI#1110419
 For Customer Service inquiries please call us at 1-800-613-2228
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://manage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	03/03/2010	04/02/2010	\$ 44.22	\$ 3.10	\$ 47.32
Sub Totals:				\$ 44.22	\$ 3.10	\$ 47.32

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Canon
CANON BUSINESS SOLUTIONS

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004184683
Invoice Date	September 04, 2010
Invoice Amount	\$ 47.32
Past Due After	October 04, 2010
Balance Due	\$ 47.32

Enclosed Amount



PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004184683
Invoice Date	September 04, 2010
Invoice Amount	\$47.32
Past Due After	October 04, 2010
Balance Due	\$47.32

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IRC4580	TPW00085 / TPW00085		100 METRO WAY SECAUCUS, NJ	B&W	66,521	71,489	0	4,968
				COLOR	43,390	45,318	0	1,928

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	4,968	0	.0089	\$ 44.22
Overage	COLOR	1,928	5,000	.062	\$ 0.00

Total Overages:	\$	44.22
Total Base:	\$	0.00
Totals:	\$	44.22

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon

CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4004184668
Invoice Date	September 04, 2010
Invoice Amount	\$38.24
Past Due After	October 04, 2010
Balance Due	\$38.24

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT PO REQUIRED		487778	08/03/2007	08/02/2011

Comments
 Rebill for INV#4003433890, CI#1110419
 For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	02/03/2010	03/02/2010	\$ 35.74	\$ 2.50	\$ 38.24
Sub Totals:				\$ 35.74	\$ 2.50	\$ 38.24

Canon

CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004184668
Invoice Date	September 04, 2010
Invoice Amount	\$ 38.24
Past Due After	October 04, 2010
Balance Due	\$ 38.24
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number
Invoice Date
Invoice Amount
Past Due After
Balance Due

4004184668
September 04, 2010
\$38.24
October 04, 2010
\$38.24

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IRC4580	TPW00085 / TPW00085		100 METRO WAY SECAUCUS, NJ	B&W	62,505	66,521	0	4,016
				COLOR	41,396	43,390	0	1,994

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	4,016	0	.0089	\$ 35.74
Overage	COLOR	1,994	5,000	.062	\$ 0.00

Total Overages:	\$	35.74
Total Base:	\$	0.00
Totals:	\$	35.74

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon

CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4004184725
Invoice Date	September 04, 2010
Invoice Amount	\$64.85
Past Due After	October 04, 2010
Balance Due	\$64.85

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT PO REQUIRED		487778	08/03/2007	08/02/2011

Comments

Rebill for INV#4003816048, CI#1110419
 For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	05/03/2010	06/02/2010	\$ 60.61	\$ 4.24	\$ 64.85
Sub Totals:				\$ 60.61	\$ 4.24	\$ 64.85

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Canon

CANON BUSINESS SOLUTIONS

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004184725
Invoice Date	September 04, 2010
Invoice Amount	\$ 64.85
Past Due After	October 04, 2010
Balance Due	\$ 64.85
Enclosed Amount	



PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number
Invoice Date
Invoice Amount
Past Due After
Balance Due

4004184725
September 04, 2010
\$64.85
October 04, 2010
\$64.85

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IRC4580	TPW00085 / TPW00085		100 METRO WAY SECAUCUS, NJ	B&W	75,433	82,268	25	6,810
				COLOR	47,716	51,822	0	4,106

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	6,810	0	.0089	\$ 60.61
Overage	COLOR	4,106	5,000	.062	\$ 0.00

Total Overages:	\$ 60.61
Total Base:	\$ 0.00
Totals:	\$ 60.61

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	<input type="text"/>
ADDRESS 1	<input type="text"/>
ADDRESS 2	<input type="text"/>
CITY	<input type="text"/>
STATE	<input type="text"/>
ZIP	<input type="text"/>



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4004184702
Invoice Date	September 04, 2010
Invoice Amount	\$37.56
Past Due After	October 04, 2010
Balance Due	\$37.56

Customer Information

Bill To: 1049882
Attn: Accounts Payable
PURCHASING DEPT
URBAN BRANDS INCORPORATED
PO BOX 2518
SECAUCUS, NJ 07096-2518

Ship To:
1049882
URBAN BRANDS INCORPORATED
100 METRO WAY
SECAUCUS, NJ 07094-1906

Information							
Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date	
1049882	NET 30	NOT PO REQUIRED		487778	08/03/2007	08/02/2011	

Comments
Rebill for INV#4003680352, CI#1110419
For Customer Service inquiries please call us at 1-800-613-2228.
Please visit us on the web at <http://www.solutions.canon.com>
Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	04/03/2010	05/02/2010	\$ 35.10	\$ 2.46	\$ 37.56
Sub Totals:				\$ 35.10	\$ 2.46	\$ 37.56



CANON BUSINESS SOLUTIONS

Remit To:
FEIN #: 13-2677004
Canon Business Solutions, Inc.
15004 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Bill To: 1049882
Attn: Accounts Payable
PURCHASING DEPT
URBAN BRANDS INCORPORATED
PO BOX 2518
SECAUCUS, NJ 07096-2518

Invoice Number	4004184702
Invoice Date	September 04, 2010
Invoice Amount	\$ 37.56
Past Due After	October 04, 2010
Balance Due	\$ 37.56
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number
Invoice Date
Invoice Amount
Past Due After
Balance Due

4004184702
September 04, 2010
\$37.56
October 04, 2010
\$37.56

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IRC4580	TPW00085 / TPW00085		100 METRO WAY SECAUCUS,NJ	B&W	71,489	75,433	0	3,944
				COLOR	45,318	47,716	0	2,398

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	3,944	0	0089	\$ 35.10
Overage	COLOR	2,398	5,000	062	\$ 0.00

Total Overages: \$ 35.10
 Total Base: \$ 0.00
 Totals: \$ 35.10

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon
CANON BUSINESS SOLUTIONS
 300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice
 Page 1 of 2
REPRINT

Invoice Number	4004184658
Invoice Date	September 04, 2010
Invoice Amount	\$23.15
Past Due After	October 04, 2010
Balance Due	\$23.15

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT PO REQUIRED		487778	08/03/2007	08/02/2011

Comments
 Rebill for INV#4003303027, CI#1110419
 For Customer Service inquiries please call us at 1-800-613-2228
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://manage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	01/03/2010	02/02/2010	\$ 21.64	\$ 1.51	\$ 23.15
Sub Totals:				\$ 21.64	\$ 1.51	\$ 23.15

Canon
CANON BUSINESS SOLUTIONS
 Remit To:

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004184658
Invoice Date	September 04, 2010
Invoice Amount	\$ 23.15
Past Due After	October 04, 2010
Balance Due	\$ 23.15
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD

BURLINGTON NJ 08016

800-613-2228

www.solutions.canon.com

Invoice Page 2 of 2 REPRINT

Invoice Number	4004184658
Invoice Date	September 04, 2010
Invoice Amount	\$23.15
Past Due After	October 04, 2010
Balance Due	\$23.15

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IRC4580	TPW00085 / TPW00085		100 METRO WAY SECAUCUS,NJ	B&W	60,074	62,505	0	2,431
				COLOR	39,894	41,396	0	1,502

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	2,431	0	.0089	\$ 21.64
Overage	COLOR	1,502	5,000	.062	\$ 0.00

Total Overages:	\$	21.64
Total Base:	\$	0.00
Totals:	\$	21.64

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon

CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4004184797
Invoice Date	September 04, 2010
Invoice Amount	\$52.42
Past Due After	October 04, 2010
Balance Due	\$52.42

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT PO REQUIRED		487778	08/03/2007	08/02/2011

Comments

Rebill for INV#4003929745, CI#1110419
 For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote Care to manage your account online? Visit us on-line at <https://emanager.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	06/03/2010	07/02/2010	\$ 48.99	\$ 3.43	\$ 52.42
Sub Totals:				\$ 48.99	\$ 3.43	\$ 52.42

Canon

CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004184797
Invoice Date	September 04, 2010
Invoice Amount	\$ 52.42
Past Due After	October 04, 2010
Balance Due	\$ 52.42
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004184797
Invoice Date	September 04, 2010
Invoice Amount	\$52.42
Past Due After	October 04, 2010
Balance Due	\$52.42

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IRC4580	TPW00085 / TPW00085		100 METRO WAY SECAUCUS,NJ	B&W	82,268	87,772	0	5,504
				COLOR	51,822	54,374	0	2,552

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	5,504	0	.0089	\$ 48.99
Overage	COLOR	2,552	5,000	.062	\$ 0.00

Total Overages:	\$ 48.99
Total Base:	\$ 0.00
Totals:	\$ 48.99

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice
Page 1 of 2
REPRINT

Invoice Number	4004183630
Invoice Date	September 03, 2010
Invoice Amount	\$331.70
Past Due After	October 03, 2010
Balance Due	\$331.70

Customer Information

Bill To: 1049882
Attn: Accounts Payable
PURCHASING DEPT
URBAN BRANDS INCORPORATED
PO BOX 2518
SECAUCUS, NJ 07096-2518

Ship To:
1049882
URBAN BRANDS INCORPORATED
100 METRO WAY
SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT PO REQUIRED		487778	08/03/2007	08/02/2011

Comments
For Customer Service inquiries please call us at 1-800-613-2228.
Please visit us on the web at <http://www.solutions.canon.com>
Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
Care to manage your account online? Visit us on-line at <https://manage.solutions.canon.com> to sign up.
Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Base	10/03/2010	11/02/2010	\$ 310.00	\$ 21.70	\$ 331.70
Sub Totals:				\$ 310.00	\$ 21.70	\$ 331.70



CANON BUSINESS SOLUTIONS

Remit To:

FEIN #: 13-2677004
Canon Business Solutions, Inc.
15004 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Bill To: 1049882
Attn: Accounts Payable
PURCHASING DEPT
URBAN BRANDS INCORPORATED
PO BOX 2518
SECAUCUS, NJ 07096-2518

Invoice Number	4004183630
Invoice Date	September 03, 2010
Invoice Amount	\$ 331.70
Past Due After	October 03, 2010
Balance Due	\$ 331.70
Enclosed Amount	

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.



PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004183630
Invoice Date	September 03, 2010
Invoice Amount	\$ 331.70
Past Due After	October 03, 2010
Balance Due	\$331.70

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IRC4580	TPW00085 / TPW00085		100 METRO WAY SECAUCUS,NJ					

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Base	BASE	-	-	310.00	\$ 310.00

Total Overages:	\$ 0.00
Total Base:	\$ 310.00
Totals:	\$ 310.00

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon
CANON BUSINESS SOLUTIONS
 300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice
 Page 1 of 2
REPRINT

Invoice Number	4004155019
Invoice Date	August 31, 2010
Invoice Amount	\$1,101.03
Past Due After	September 30, 2010
Balance Due	\$1,101.03

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30			893848	03/31/2009	03/30/2012

Comments

For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Base	09/30/2010	12/30/2010	\$ 1,029.00	\$ 72.03	\$ 1,101.03
Sub Totals:				\$ 1,029.00	\$ 72.03	\$ 1,101.03

Canon
CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004155019
Invoice Date	August 31, 2010
Invoice Amount	\$ 1,101.03
Past Due After	September 30, 2010
Balance Due	\$ 1,101.03

Enclosed Amount

--

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004155019
Invoice Date	August 31, 2010
Invoice Amount	\$ 1,101.03
Past Due After	September 30, 2010
Balance Due	\$ 1,101.03

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IR7095	CBS13308 / CBS13308		100 METRO WAY SECAUCUS,NJ					

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Base	BASE			1,029.00	\$ 1,029.00

Total Overages:	\$ 0.00
Total Base:	\$ 1,029.00
Totals:	\$ 1,029.00

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	<input type="text"/>
ADDRESS 1	<input type="text"/>
ADDRESS 2	<input type="text"/>
CITY	<input type="text"/>
STATE	<input type="text"/>
ZIP	<input type="text"/>

Canon

CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4004112591
Invoice Date	August 21, 2010
Invoice Amount	\$3,531.00
Past Due After	September 20, 2010
Balance Due	\$3,531.00

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT RQD PER CONTRACT		825496	06/20/2008	06/19/2013

Comments
 For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Base	09/20/2010	12/19/2010	\$ 3,300.00	\$ 231.00	\$ 3,531.00
Sub Totals:				\$ 3,300.00	\$ 231.00	\$ 3,531.00

Canon

CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004112591
Invoice Date	August 21, 2010
Invoice Amount	\$ 3,531.00
Past Due After	September 20, 2010
Balance Due	\$ 3,531.00
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004112591
Invoice Date	August 21, 2010
Invoice Amount	\$3,531.00
Past Due After	September 20, 2010
Balance Due	\$3,531.00

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IPC6000	KTY00050 / KTY00050		100 METRO WAY SECAUCUS,NJ					

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Base	BASE			3,300.00	\$ 3,300.00

Total Overages:	\$ 0.00
Total Base:	\$ 3,300.00
Totals:	\$ 3,300.00

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon
CANON BUSINESS SOLUTIONS
 300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice
 Page 1 of 2
REPRINT

Invoice Number	4004052814
Invoice Date	August 04, 2010
Invoice Amount	\$331.70
Past Due After	September 03, 2010
Balance Due	\$331.70

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT PO REQUIRED		487778	08/03/2007	08/02/2011

Comments
 For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Base	09/03/2010	10/02/2010	\$ 310.00	\$ 21.70	\$ 331.70

Sub Totals: \$ 310.00 \$ 21.70 \$ 331.70

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Canon
CANON BUSINESS SOLUTIONS
 Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004052814
Invoice Date	August 04, 2010
Invoice Amount	\$ 331.70
Past Due After	September 03, 2010
Balance Due	\$ 331.70
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice
Page 2 of 2
REPRINT

Invoice Number	4004052814
Invoice Date	August 04, 2010
Invoice Amount	\$ 331.70
Past Due After	September 03, 2010
Balance Due	\$ 331.70

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IRC4580	TPW00085 / TPW00085		100 METRO WAY SECAUCUS,NJ					

Charge	Type	Copies	Allowance	Rate (In \$)	Amount
Base	BASE			310.00	\$ 310.00

Total Overages:	\$ 0.00
Total Base:	\$ 310.00
Totals:	\$ 310.00

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon
CANON BUSINESS SOLUTIONS
 300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice
 Page 1 of 2
REPRINT

Invoice Number	4004006146
Invoice Date	July 28, 2010
Invoice Amount	\$197.04
Past Due After	August 27, 2010
Balance Due	\$197.04

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30			924967	08/26/2009	08/25/2013

Comments

For Customer Service inquiries please call us at 1-800-613-2228
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://emanage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	06/26/2010	07/25/2010	\$ 184.15	\$ 12.89	\$ 197.04
Sub Totals:				\$ 184.15	\$ 12.89	\$ 197.04

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Canon
CANON BUSINESS SOLUTIONS

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004006146
Invoice Date	July 28, 2010
Invoice Amount	\$ 197.04
Past Due After	August 27, 2010
Balance Due	\$ 197.04

Enclosed Amount

--

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004006146
Invoice Date	July 28, 2010
Invoice Amount	\$ 197.04
Past Due After	August 27, 2010
Balance Due	\$ 197.04

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IPC6000	KTY00554 / KTY00554		100 METRO WAY SECAUCUS, NJ	B&W	9,652	9,956	0	304
				COLOR	136,336	139,194	40	2,818

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	304	0	.0125	\$ 3.80
Overage	COLOR	2,818	0	.064	\$ 180.35

Total Overages:	\$ 184.15
Total Base:	\$ 0.00
Totals:	\$ 184.15

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon
CANON BUSINESS SOLUTIONS
 300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice
 Page 1 of 2
REPRINT

Invoice Number	4004003162
Invoice Date	July 27, 2010
Invoice Amount	\$963.00
Past Due After	August 26, 2010
Balance Due	\$963.00

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30			924993	08/26/2009	08/25/2012

Comments
 For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://emanager.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program - FLT_924993	Base	08/26/2010	11/25/2010	\$ 900.00	\$ 63.00	\$ 963.00
Sub Totals:				\$ 900.00	\$ 63.00	\$ 963.00

Canon
CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:
 FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4004003162
Invoice Date	July 27, 2010
Invoice Amount	\$ 963.00
Past Due After	August 26, 2010
Balance Due	\$ 963.00
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228

www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4004003162
Invoice Date	July 27, 2010
Invoice Amount	\$963.00
Past Due After	August 26, 2010
Balance Due	\$963.00

Invoice Detail

Supply Inclusive Service Program - FLT_924993

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IR5065	CXG01277 / CXG01277		100 METRO WAY SECAUCUS,NJ					
IR5065	CXG01283 / CXG01283		100 METRO WAY SECAUCUS,NJ					

Charge	Type	Copies	Allowance	Rate (In \$)	Amount
Base	BASE			900.00	\$ 900.00

Total Overages:	\$ 0.00
Total Base:	\$ 900.00
Totals:	\$ 900.00

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon

CANON BUSINESS SOLUTIONS
 300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4003931813
Invoice Date	July 04, 2010
Invoice Amount	\$331.70
Past Due After	August 03, 2010
Balance Due	\$331.70

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT PO REQUIRED		487778	08/03/2007	08/02/2011

Comments

For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://manage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Base	08/03/2010	09/02/2010	\$ 310.00	\$ 21.70	\$ 331.70
Sub Totals:				\$ 310.00	\$ 21.70	\$ 331.70

Canon

CANON BUSINESS SOLUTIONS

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4003931813
Invoice Date	July 04, 2010
Invoice Amount	\$ 331.70
Past Due After	August 03, 2010
Balance Due	\$ 331.70
Enclosed Amount	

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice
Page 2 of 2
REPRINT

Invoice Number	4003931813
Invoice Date	July 04, 2010
Invoice Amount	\$331.70
Past Due After	August 03, 2010
Balance Due	\$331.70

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IRC4580	TPW00085 / TPW00085		100 METRO WAY SECAUCUS, NJ					

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Base	BASE			310.00	\$ 310.00

Total Overages:	\$ 0.00
Total Base:	\$ 310.00
Totals:	\$ 310.00

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	<input type="text"/>
ADDRESS 1	<input type="text"/>
ADDRESS 2	<input type="text"/>
CITY	<input type="text"/>
STATE	<input type="text"/>
ZIP	<input type="text"/>

Canon

CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4003905275
Invoice Date	July 01, 2010
Invoice Amount	\$1,304.50
Past Due After	July 31, 2010
Balance Due	\$1,304.50

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30			924967	08/26/2009	08/25/2013

Comments
 For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://manage.solutions.canon.com> to sign up
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	05/26/2010	06/25/2010	\$ 1,219.16	\$ 85.34	\$ 1,304.50
Sub Totals:				\$ 1,219.16	\$ 85.34	\$ 1,304.50

Canon

CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4003905275
Invoice Date	July 01, 2010
Invoice Amount	\$ 1,304.50
Past Due After	July 31, 2010
Balance Due	\$ 1,304.50
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4003905275
Invoice Date	July 01, 2010
Invoice Amount	\$1,304.50
Past Due After	July 31, 2010
Balance Due	\$1,304.50

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IPC6000	KTY00554 / KTY00554		100 METRO WAY SECAUCUS, NJ	B&W	7,044	9,652	0	2,608
				COLOR	117,786	136,336	10	18,540

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	2,608	0	.0125	\$ 32.60
Overage	COLOR	18,540	0	.064	\$ 1,186.56

Total Overages:	\$	1,219.16
Total Base:	\$	0.00
Totals:	\$	1,219.16

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon

CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4003869763
Invoice Date	June 24, 2010
Invoice Amount	\$4,026.13
Past Due After	July 24, 2010
Balance Due	\$4,026.13

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	NOT RQD PER CONTRACT		825496	06/20/2008	06/19/2013

Comments

For Customer Service inquiries please call us at 1-800-613-2228.
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote.
 Care to manage your account online? Visit us on-line at <https://manage.solutions.canon.com> to sign up
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Overage	03/20/2010	06/19/2010	\$ 3,762.75	\$ 263.38	\$ 4,026.13
Sub Totals:				\$ 3,762.75	\$ 263.38	\$ 4,026.13

Canon

CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4003869763
Invoice Date	June 24, 2010
Invoice Amount	\$ 4,026.13
Past Due After	July 24, 2010
Balance Due	\$ 4,026.13
Enclosed Amount	

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4003869763
Invoice Date	June 24, 2010
Invoice Amount	\$4,026.13
Past Due After	July 24, 2010
Balance Due	\$4,026.13

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IPC6000	KTY00050 / KTY00050		100 METRO WAY SECAUCUS, NJ	B&W	81,303	83,721	0	2,418
				COLOR	690,717	775,828	50	85,061

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Overage	B&W	2,418	0	.0083	\$ 20.07
Overage	COLOR	85,061	0	.044	\$ 3,742.68

Total Overages:	\$	3,762.75
Total Base:	\$	0.00
Totals:	\$	3,762.75

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

Canon

CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
 BURLINGTON NJ 08016
 800-613-2228
 www.solutions.canon.com

Invoice

Page 1 of 2

REPRINT

Invoice Number	4003850691
Invoice Date	June 19, 2010
Invoice Amount	\$1,097.82
Past Due After	July 19, 2010
Balance Due	\$1,097.82

Customer Information

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Ship To:
 1049882
 URBAN BRANDS INCORPORATED
 100 METRO WAY
 SECAUCUS, NJ 07094-1906

Information

Account #	Payment Terms	Customer PO #	Credit Card #	Contract #	Start Date	End Date
1049882	NET 30	516198/94573		506114	10/19/2007	10/18/2011

Comments

For Customer Service inquiries please call us at 1-800-613-2228
 Please visit us on the web at <http://www.solutions.canon.com>
 Would you like to automate your meter read process? Ask your representative about imageWARE Remote Care to manage your account online? Visit us on-line at <https://manage.solutions.canon.com> to sign up.
 Service Branch: Paramus

Invoice Summary

Program	Charge Type	Period Start	Period End	Amount	Tax	Total
Supply Inclusive Service Program	Base	07/19/2010	10/18/2010	\$ 1,026.00	\$ 71.82	\$ 1,097.82
Sub Totals:				\$ 1,026.00	\$ 71.82	\$ 1,097.82

Canon

CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions, Inc.

Remit To:

FEIN #: 13-2677004
 Canon Business Solutions, Inc.
 15004 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Bill To: 1049882
 Attn: Accounts Payable
 PURCHASING DEPT
 URBAN BRANDS INCORPORATED
 PO BOX 2518
 SECAUCUS, NJ 07096-2518

Invoice Number	4003850691
Invoice Date	June 19, 2010
Invoice Amount	\$ 1,097.82
Past Due After	July 19, 2010
Balance Due	\$ 1,097.82
Enclosed Amount	



PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



CANON BUSINESS SOLUTIONS

300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016
800-613-2228
www.solutions.canon.com

Invoice

Page 2 of 2

REPRINT

Invoice Number	4003850691
Invoice Date	June 19, 2010
Invoice Amount	\$1,097.82
Past Due After	July 19, 2010
Balance Due	\$1,097.82

Invoice Detail

Supply Inclusive Service Program

Supplies/Parts/Labor/Drums Inclusive

Model	Serial / Equip #	Cost Center	Location	Type	Start	End	Test Copies	Total
IR7086	SJD11318 / SJD11318		100 METRO WAY SECAUCUS,NJ					

Charge	Type	Copies	Allowance	Rate (in \$)	Amount
Base	BASE			1,026.00	\$ 1,026.00

Total Overages:	\$ 0.00
Total Base:	\$ 1,026.00
Totals:	\$ 1,026.00

CHANGE OF ADDRESS INFORMATION

COMPANY NAME	
ADDRESS 1	
ADDRESS 2	
CITY	
STATE	
ZIP	

FILED

2010-OCT-8 AM 9:31

CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

Canon

CANON BUSINESS SOLUTIONS

Canon Business Solutions - East
1250 Valley Brook Ave
Lyndhurst, NJ 07071

Date: October 4, 2010

United States Bankruptcy Court
District of Delaware
824 Market Street 3rd Floor
Wilmington, Delaware 19801

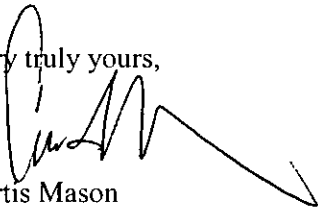
RE: Urban Brands, Inc.
Case #: 10-13005-KJC

Dear Sir/Madam,

Enclosed is our proof of claim in duplicate. Please acknowledge and forward back a filed stamped copy for our records.

Should you have any questions or need any other information, please feel free to contact me.

Very truly yours,



Curtis Mason
Credit & Collection Manager
Canon Business Solutions-East
(201) - 636-6832