



UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: Urban Brands, Inc.		Case Number: 10-13005-KJC
NOTE: <i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): VILLAGE OFFICE SUPPLY		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent:  25641042013251 VILLAGE OFFICE SUPPLY 600 APGAR DRIVE SOMERSET, NJ 08873		COURT CLAIM NUMBER: _____ (if known) Filed on: _____
Name and address where payment should be sent (if different from above): Telephone No. _____		<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 this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>31,423.10</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> 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 charges		5. Amount of claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
2. Basis for Claim: <u>GOODS SOLD</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: <u>7494</u>		<input type="checkbox"/> Wages, salaries, or commission (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4).
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5).
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		<input type="checkbox"/> Up to \$2,600* of deposits toward purchase lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Section 503(b)(9) Claim -- check this box if your claim is for the value of goods received by the Debtor within 20 days before the commencement of the case -- 11 U.S.C. § 503(b)(9). <input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____).
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____ (See instruction #6 on reverse side.)		<input type="checkbox"/> Amount entitled to priority: \$ _____ * Amounts are subject to adjustment on 4/1/13 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 for the purpose of making this proof of claim.		
8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: <u>12/7/2010</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	
Signature: <u>Judith A. Lanza, Sr. A.R. Spec.</u> Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		FOR COURT USE ONLY Urban Brands  00334

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, District of Delaware), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim.

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §§ 507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9)

State the value of any goods received by the debtor within 20 days before the date of commencement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.

7. Credits:

An authorized signature on this proof of claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

8. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(10).

Claim

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim form is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §§ 507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgement of Filing a Claim

To receive acknowledgement of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://www.bmcgroup.com/UrbanBrands>

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

PLEASE SEND COMPLETED PROOFS OF CLAIM TO:

Via Regular U.S. Mail Via Overnight Courier

BMC Group, Inc. Attn: Urban Brands Claims Processing P.O. Box 3020 Chanhassen, MN 55317	BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
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VILLAGE OFFICE SUPPLY
 600 APGAR DRIVE
 SOMERSET NJ 08873

A/R TRIAL BALANCE REPORT
 FOR MONTH OF DECEMBER
 FOR ALL LOCATIONS

12/03/10
 10:42:53
 PAGE 1

NUMBER (27494- 27494) AGED BY (12/03/10)

INVOICE #	DATE	CHECK/PO	REMARKS	CURRENT	OVER 30	OVER 60	OVER 90	DISCOUNT	BALANCE
=====									
27494	URBAN BRANDS	C/O PURCHASING DEPT	PO BOX 2518			SECAUCUS			NJ 07096
SALESMAN (199) STATUS (8) PHONE 201-319-9093 MELISSA GARVIN									
3270304-0	03/22/10	031610	INVOICE				39.97		39.97
3270734-0	03/22/10	22210	INVOICE				42.54		42.54
3271252-0	03/24/10	TERANCE	INVOICE				416.92		416.92
3271264-0	03/24/10	MACIEL O	INVOICE				166.68		166.68
3271272-0	03/24/10	MIKE CAS	INVOICE				21.40		21.40
3271969-0	03/24/10	031810	INVOICE				29.96		29.96
3274311-0	03/30/10	PATRICIA	INVOICE				193.88		193.88
3274372-0	03/30/10	S DEPILL	INVOICE				82.93		82.93
3275565-0	04/01/10	LISSETTE	INVOICE				291.90		291.90
3275691-0	04/01/10	JENNIFER	INVOICE				44.81		
	04/13/10		CREDIT RETURN				-12.45		
	06/17/10	342431	PAYMENT				12.45		44.81
3276103-0	04/01/10	DEBBIE R	INVOICE				18.39		18.39
3276911-0	04/02/10	PATRICIA	INVOICE				193.88		193.88
3277372-0	04/02/10	GINA	INVOICE				162.39		162.39
3278685-0	04/06/10	040110	INVOICE				39.97		39.97
3278871-0	04/06/10	TERENCE	INVOICE				189.88		189.88
3279014-0	04/06/10	TERENCE	INVOICE				80.20		80.20
3279137-0	04/07/10	STACEY I	INVOICE				60.80		60.80
3279216-0	04/08/10	MIKE ABA	INVOICE				6.95		6.95
3279444-0	04/08/10	DIANE FR	INVOICE				43.86		43.86
3280471-0	04/08/10	031710	INVOICE				83.28		83.28
3280679-0	04/09/10	GINGER	INVOICE				201.42		201.42
3280701-0	04/09/10	MACIEL O	INVOICE				202.12		202.12
3280711-0	04/09/10	CHRISTIN	INVOICE				12.00		12.00
3280715-0	04/09/10	LISSETTE	INVOICE				38.12		38.12
3280725-0	04/09/10	LISSETTE	INVOICE				211.84		211.84
3281059-0	04/12/10	MIKE	INVOICE				994.78		994.78
3281708-0	04/13/10	DIANE FR	INVOICE				32.00		32.00
3281723-0	04/13/10	LORI CHE	INVOICE				121.31		121.31
3281976-0	04/13/10	ANTOINE	INVOICE				129.99		129.99
3282038-0	04/13/10	STACEY I	INVOICE				671.71		671.71
3282059-0	04/13/10	SAMAIYA	INVOICE				383.36		383.36
3282521-0	04/13/10	040910	INVOICE				39.97		39.97
3283252-0	04/15/10	EILEEN	INVOICE				93.04		93.04
3284296-0	04/16/10	10-6300	INVOICE				83.88		83.88
3284325-0	04/16/10	MIKE CAS	INVOICE				21.40		21.40
3284330-0	04/16/10	MIKE CAS	INVOICE				29.96		29.96
3284427-0	04/16/10	NELOSN S	INVOICE				471.56		471.56
3284481-0	04/16/10	ISHA	INVOICE				77.56		77.56
3284500-0	04/16/10	QUASHAWN	INVOICE				255.19		
	04/23/10		CREDIT RETURN				-58.43		
	06/17/10	342431	PAYMENT				58.43		255.19
3286364-0	04/21/10	CECILIA	INVOICE				41.93		
	04/23/10		CREDIT RETURN				-20.08		
	06/17/10	342431	PAYMENT				20.08		41.93
3286489-0	04/21/10	ISHA WIL	INVOICE				617.87		617.87
3286511-0	04/21/10	JENNIFER	INVOICE				93.02		93.02
3286558-0	04/21/10	LISA MOS	INVOICE				230.72		230.72

VILLAGE OFFICE SUPPLY
 600 APGAR DRIVE
 SOMERSET NJ 08873

A/R TRIAL BALANCE REPORT
 FOR MONTH OF DECEMBER
 FOR ALL LOCATIONS

12/03/10
 10:42:53
 PAGE 2

NUMBER (27494- 27494) AGED BY (12/03/10)

INVOICE #	DATE	CHECK/PO	REMARKS	CURRENT	OVER 30	OVER 60	OVER 90	DISCOUNT	BALANCE
=====									
27494	URBAN BRANDS		C/O PURCHASING DEPT		PO BOX 2518		SECAUCUS		NJ 07096
SALESMAN (199) STATUS (8) PHONE 201-319-9093 MELISSA GARVIN									
3286765-0	04/22/10	LISSETTE	INVOICE				50.48		50.48
3287314-0	04/22/10	DIANE F	INVOICE				1762.55		1762.55
3287319-0	04/22/10	MIKE CAS	INVOICE				188.07		188.07
3287897-0	04/23/10	CECELIA	INVOICE				12.80		12.80
3288012-0	04/23/10	TERANCE	INVOICE				69.15		69.15
3288984-0	04/27/10	10-6392	INVOICE				545.70		545.70
3290185-0	04/28/10	TERANCE	INVOICE				349.85		349.85
3290903-0	04/29/10	TERANCE	INVOICE				860.53		860.53
3291583-0	04/30/10	MICHEAL	INVOICE				27.59		27.59
3291591-0	04/30/10	TERRI CA	INVOICE				130.63		130.63
3291604-0	04/30/10	RON COCC	INVOICE				90.31		90.31
3291715-0	04/30/10	NELSON S	INVOICE				40.80		40.80
3291722-0	04/30/10	EMILY SA	INVOICE				144.74		144.74
3291731-0	04/30/10	MIKE C	INVOICE				41.61		41.61
3291832-0	05/03/10	20-0372	INVOICE				189.99		189.99
3293495-0	05/04/10	MIKE CAS	INVOICE				1264.74		1264.74
3293502-0	05/04/10	DOMINYQU	INVOICE				59.45		59.45
3293524-0	05/04/10	STACEY I	INVOICE				193.03		193.03
3293571-0	05/04/10	LATONYA	INVOICE				157.19		157.19
3293614-0	05/04/10	MICHEAL	INVOICE				54.40		54.40
3295718-0	05/11/10	10-6392	INVOICE				481.50		481.50
	05/13/10		CREDIT RETURN				-481.50		
	06/17/10	342690	PAYMENT				481.50		481.50
3297221-0	05/12/10	TERANCE	INVOICE				350.95		350.95
3297419-0	05/11/10	050710	INVOICE				39.97		39.97
3297702-0	05/12/10	MIKE ABA	INVOICE				6.10		6.10
3298260-0	05/13/10	10-6300	INVOICE				176.80		176.80
3299082-0	05/14/10	FRANKIE	INVOICE				34.13		34.13
3299168-0	05/14/10	DIANE FR	INVOICE				76.79		76.79
3299176-0	05/14/10	ALBERT M	INVOICE				31.78		31.78
3299184-0	05/14/10	JENNIFER	INVOICE				639.49		639.49
	07/09/10		CREDIT RETURN				-40.69		598.80
3299212-0	05/14/10	CHRISTIN	INVOICE				25.19		25.19
3299214-0	05/14/10	BERNADET	INVOICE				59.65		59.65
3299838-0	05/17/10	LISSETTE	INVOICE				44.69		44.69
3299936-0	05/18/10	TERANCE	INVOICE				235.38		235.38
3299950-0	05/18/10	A'NNA BA	INVOICE				28.68		28.68
3300069-0	05/18/10	RON RODR	INVOICE				74.88		74.88
3300407-0	05/18/10	NIC	INVOICE				322.20		322.20
3300640-0	05/19/10	EMILY SA	INVOICE				115.56		115.56
3300652-0	05/19/10	TERANCE	INVOICE				26.70		26.70
3301196-0	05/19/10	LISSETTE	INVOICE				16.01		16.01
3301230-0	05/19/10	CHRISTIN	INVOICE				725.14		725.14
3301835-0	05/19/10	10-6392	INVOICE				240.75		240.75
3303945-0	05/25/10	LAURA LY	INVOICE				377.82		377.82
3304065-0	05/25/10	MELFI	INVOICE				15.06		15.06
3304073-0	05/25/10	OMAR CAS	INVOICE				41.18		41.18
3304077-0	05/25/10	LISSETTE	INVOICE				256.76		256.76
3304082-0	05/25/10	EILEEN R	INVOICE				31.86		31.86

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SALESMAN (199) STATUS (8) PHONE 201-319-9093 MELISSA GARVIN									
3304085-0	05/25/10	JANET TA	INVOICE				72.72		72.72
3304107-0	05/26/10	20-0361	INVOICE				363.78		363.78
3304475-0	05/25/10	051210	INVOICE				39.97		39.97
3305018-0	05/27/10	GINA FER	INVOICE				278.17		278.17
3306179-0	05/28/10	052410	INVOICE				39.97		39.97
3306350-0	06/01/10	RON RODR	INVOICE				6.67		6.67
3308882-0	06/04/10	MIKE CAS	INVOICE				994.78		994.78
3309349-0	06/04/10	KEN DON	INVOICE				306.09		306.09
3310135-0	06/08/10	ANABEL	INVOICE				111.64		
	06/16/10		CREDIT RETURN				-12.08		99.56
3311409-0	06/09/10	LUISA FE	INVOICE				537.42		537.42
3311421-0	06/09/10	GENEVA T	INVOICE				95.75		95.75
3311427-0	06/09/10	DIANE FR	INVOICE				69.57		69.57
3311429-0	06/09/10	LATONYA	INVOICE				47.79		47.79
3311435-0	06/09/10	ISAAC AD	INVOICE				64.14		64.14
3311456-0	06/09/10	LISSETTE	INVOICE				349.85		349.85
3312955-0	06/11/10	ALBERT	INVOICE				31.78		31.78
3314725-0	06/16/10	ANABEL	INVOICE				10.69		10.69
3314729-0	06/16/10	JENN K	INVOICE				79.14		79.14
3314731-0	06/16/10	LISSETTE	INVOICE				8.82		8.82
3314783-0	06/16/10	DIANE FR	INVOICE				89.85		89.85
3315339-0	06/16/10	060810	INVOICE				39.97		39.97
3315417-0	06/17/10	JACQUELI	INVOICE				850.65		850.65
3315900-0	06/17/10	STORE MA	INVOICE				211.15		211.15
3316801-0	06/21/10	MIKE	INVOICE				1328.94		1328.94
3317783-0	06/22/10	10-6300	INVOICE				176.37		176.37
3317790-0	06/23/10	10-6300	INVOICE				53.24		53.24
3317790-1	06/25/10	10-6300	INVOICE				10.65		10.65
3317935-0	06/22/10	MELFI	INVOICE				15.40		15.40
3317971-0	06/23/10	ANTOINE	INVOICE				182.39		182.39
3317983-0	06/23/10	TERRI CA	INVOICE				130.63		130.63
3318699-0	06/23/10	061510	INVOICE				72.46		72.46
3319191-0	06/24/10	DOMIYQUE	INVOICE				80.64		80.64
3320697-0	06/29/10	MIKE CAS	INVOICE				20.81		20.81
3322348-0	06/30/10	062810	INVOICE				72.45		72.45
3323496-0	07/02/10	070110	INVOICE				1058.98		1058.98
3324136-0	07/02/10	MELISSA	INVOICE				1139.77		1139.77
3324136-1	07/07/10	MELISSA	INVOICE				361.02		361.02
3324178-0	07/06/10	MIKE C	INVOICE				1058.98		1058.98
3324420-0	07/06/10	LISSETTE	INVOICE				17.65		17.65
3324422-0	07/06/10	TERANCE	INVOICE				40.47		40.47
3324427-0	07/06/10	TERANCE	INVOICE				82.63		
	07/09/10		CREDIT RETURN				-30.67		51.96
3327640-0	07/13/10	NICOLE I	INVOICE				75.97		75.97
3327681-0	07/13/10	STACEY I	INVOICE				1450.09		1450.09
3327736-0	07/13/10	MICHELLE	INVOICE				31.87		31.87
3328054-0	07/13/10	DIANE FR	INVOICE				76.79		76.79
3328162-0	07/14/10	TERANCE	INVOICE				35.41		35.41
3330260-0	07/16/10	GENEVA C	INVOICE				18.48		18.48

VILLAGE OFFICE SUPPLY
 600 APGAR DRIVE
 SOMERSET NJ 08873

A/R TRIAL BALANCE REPORT
 FOR MONTH OF DECEMBER
 FOR ALL LOCATIONS

12/03/10
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 PAGE 4

NUMBER (27494- 27494) AGED BY (12/03/10)

INVOICE #	DATE	CHECK/PO	REMARKS	CURRENT	OVER 30	OVER 60	OVER 90	DISCOUNT	BALANCE
=====									
27494	URBAN BRANDS		C/O PURCHASING DEPT		PO BOX 2518		SECAUCUS		NJ 07096
SALESMAN (199) STATUS (8) PHONE 201-319-9093 MELISSA GARVIN									
3330409-0	07/19/10		STACEY I INVOICE				154.08		154.08
3330556-0	07/19/10		BOB PHIL INVOICE				108.96		108.96
3332269-0	07/21/10		EILEEN R INVOICE				50.04		50.04
3332327-0	07/21/10		LATONYA INVOICE				186.85		186.85
3334845-0	07/27/10		ALBERT M INVOICE				33.28		33.28
3334873-0	07/27/10		MIKE D A INVOICE				136.53		136.53
3334926-0	07/27/10		MIKE CAS INVOICE				106.32		106.32
3335149-0	07/27/10		MACIEL INVOICE				268.81		268.81
3335261-0	07/27/10		CECELIA INVOICE				195.25		195.25

				.00	.00	.00	31423.10		31423.10

VILLAGE OFFICE SUPPLY

600 AFGAR DRIVE

SOMERSET

NJ 08873

A/R TRIAL BALANCE REPORT

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INVOICE #	DATE	CHECK/PO	REMARKS	CURRENT	OVER 30	OVER 60	OVER 90	DISCOUNT	BALANCE
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27494 URBAN BRANDS				C/O PURCHASING DEPT	PO BOX 2518	SECAUCUS			NJ 07096
SALESMAN (199) STATUS (8) PHONE 201-319-9093 MELISSA GARVIN									
3330409-0	07/19/10		STACEY I INVOICE					154.08	154.08
3330556-0	07/19/10		BOB PHIL INVOICE					108.96	108.96
3332269-0	07/21/10		EILEEN R INVOICE					50.04	50.04
3332327-0	07/21/10		LATONYA INVOICE					186.85	186.85
3334845-0	07/27/10		ALBERT M INVOICE					33.28	33.28
3334873-0	07/27/10		MIKE D A INVOICE					136.53	136.53
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				.00	.00	.00		31423.10	31423.10
