


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): FINESSE NOVELTY INC		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (if known) Filed on: _____
Name and address where notices should be sent: FINESSE NOVELTY INC 2 CHANNEL DRIVE PORT WASHINGTON, NY 11050		
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>269,672.54</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		
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). <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). <input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5). <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)(____). 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.
3. Last four digits of any number by which creditor identifies debtor: <u>1034</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
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: \$ _____		
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ <u>25,699.56</u> (See instruction #6 on reverse side.)		
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>1-11-2011</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. <u>T. G. Kuyper</u> Controller <u>Violet Kempjen</u>	FOR COURT USE ONLY Urban Brands  00476

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.

ORIGINAL

AGED TRIAL BALANCE - DETAIL
 Finesse Novelty Corp.
 Receivables Management

Ranges: Customer ID: 1034 - 1034 Customer Name: First - Last
 Salesperson ID: First - Last Customer Type: First - Last
 Class ID: First - Last Sales Territory: First - Last
 Document Date: First - Last

Customer: 1034 Name: ASHLEY STEWART LTD. Account Type: Open Item Aged As of: 1/12/2011

Customer Type: INH Salesperson: JEWELRY SALES Credit: \$100,000.00
 Contact: URBAN BRANDS INC Territory: USA
 Phone: (201) 319-9093 Ext. 0000 Terms: NET 10 EOM+30 DAYS

Document Number	Type	Date	Amount	Discount	Writeoff	Current	31 - 60 Days	61 - 90 Days	91 and Over
551466	SLS	6/16/2010	\$9,776.10						\$9,776.10
551521	SLS	6/21/2010	\$21,722.25						\$21,722.25
551522	SLS	6/21/2010	\$4,110.60						\$4,110.60
551523	SLS	6/21/2010	\$8,172.00						\$8,172.00
551550	SLS	6/22/2010	\$10,453.50						\$10,453.50
551578	SLS	6/28/2010	\$4,471.50						\$4,471.50
551644	SLS	7/6/2010	\$9,193.50						\$9,193.50
551654	SLS	7/7/2010	\$4,644.00						\$4,644.00
551655	SLS	7/7/2010	\$6,192.00						\$6,192.00
551672	SLS	7/8/2010	\$4,011.00						\$4,011.00
551677	SLS	7/9/2010	\$11,880.00						\$11,880.00
551678	SLS	7/9/2010	\$6,806.25						\$6,806.25
551679	SLS	7/9/2010	\$2,565.00						\$2,565.00
551680	SLS	7/9/2010	\$12,567.75						\$12,567.75
551701	SLS	7/12/2010	\$8,250.00						\$8,250.00
551798	SLS	7/21/2010	\$9,982.50						\$9,982.50
551815	SLS	7/23/2010	\$8,217.00						\$8,217.00
551816	SLS	7/23/2010	\$8,102.25						\$8,102.25
551817	SLS	7/23/2010	\$6,659.25						\$6,659.25
551818	SLS	7/23/2010	\$3,651.75						\$3,651.75
551819	SLS	7/23/2010	\$5,167.50						\$5,167.50
551917	SLS	7/26/2010	\$3,486.00						\$3,486.00
552043	SLS	7/30/2010	\$9,428.40						\$9,428.40
552044	SLS	7/30/2010	\$7,171.50						\$7,171.50

Sorted: by Customer ID

AGED TRIAL BALANCE - DETAIL
 Finesse Novelty Corp.

552068	SLS	7/30/2010	\$3,002.55
552162	SLS	8/5/2010	\$6,930.00
552206	SLS	8/9/2010	\$7,747.80
552213	SLS	8/6/2010	\$7,683.75
552292	SLS	8/17/2010	\$5,925.00
552299	SLS	8/17/2010	\$2,786.40
552301	SLS	8/17/2010	\$5,656.20
552339	SLS	8/20/2010	\$2,880.45
552346	SLS	8/23/2010	\$3,636.00
552347	SLS	8/23/2010	\$8,316.00
552422	SLS	8/26/2010	\$2,874.90
552483	SLS	8/27/2010	\$8,587.50
552487	SLS	8/30/2010	\$10,489.50
552507	SLS	8/31/2010	\$10,809.45
552572	SLS	9/8/2010	\$8,196.00
552574	SLS	9/8/2010	\$2,782.50
552647	SLS	9/16/2010	\$10,336.50

Grand Totals:

Customer(s)	Current	31 - 60 Days	61 - 90 Days	91 and Over	Balan
Totals:	\$0.00	\$0.00	\$0.00	\$295,322.10	\$295,322
1	\$0.00	\$0.00	\$0.00	\$295,322.10	\$295,322

FINESSE NOVELTY CORP.
2 Channel Drive
Port Washington, NY 11050

January 12, 2011

1034
 ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

PHONE: (201) 319-9093
FAX:

RE: FINESSE NOVELTY

REMINDER !

TO: URBAN BRANDS INC

This is a current statement showing all open invoices and credits posted to your account . If you have not mailed us your payment for these overdue invoices, please do so now, this will bring your account up-to-date.

Thanks in advance for your cooperation.

CURRENT			OVER 30		OVER 60	OVER 90	
\$0.00			\$0.00		\$0.00	\$295,322.10	
INVOICE #	DATE	TERMS	ORIGINAL AMOUNT	APPLIED AMT	AMT REMAIN	INVOICE DAYS OLD	PO NUMBER
551466	6/16/2010	NET 10	\$9,776.10	\$0.00	\$9,776.10	210	13953
551521	6/21/2010	NET 10	\$21,722.25	\$0.00	\$21,722.25	205	13563
551522	6/21/2010	NET 10	\$4,110.60	\$0.00	\$4,110.60	205	13565
551523	6/21/2010	NET 10	\$8,172.00	\$0.00	\$8,172.00	205	13561
551550	6/22/2010	NET 10	\$10,453.50	\$0.00	\$10,453.50	204	13729
551578	6/28/2010	NET 10	\$4,471.50	\$0.00	\$4,471.50	198	13340
551644	7/6/2010	NET 10	\$9,193.50	\$0.00	\$9,193.50	190	13562
551654	7/7/2010	NET 10	\$4,644.00	\$0.00	\$4,644.00	189	14125
551655	7/7/2010	NET 10	\$6,192.00	\$0.00	\$6,192.00	189	14309
551672	7/8/2010	NET 10	\$4,011.00	\$0.00	\$4,011.00	188	14126
551677	7/9/2010	NET 10	\$11,880.00	\$0.00	\$11,880.00	187	14311
551678	7/9/2010	NET 10	\$6,806.25	\$0.00	\$6,806.25	187	14310
551679	7/9/2010	NET 10	\$2,565.00	\$0.00	\$2,565.00	187	14464
551680	7/9/2010	NET 10	\$12,567.75	\$0.00	\$12,567.75	187	14312
551701	7/12/2010	NET 10	\$8,250.00	\$0.00	\$8,250.00	184	13883
551798	7/21/2010	NET 10	\$9,982.50	\$0.00	\$9,982.50	175	14313
551815	7/23/2010	NET 10	\$8,217.00	\$0.00	\$8,217.00	173	14124
551816	7/23/2010	NET 10	\$8,102.25	\$0.00	\$8,102.25	173	14314
551817	7/23/2010	NET 10	\$6,659.25	\$0.00	\$6,659.25	173	14315
551818	7/23/2010	NET 10	\$3,651.75	\$0.00	\$3,651.75	173	14418
551819	7/23/2010	NET 10	\$5,167.50	\$0.00	\$5,167.50	173	14127
551917	7/26/2010	NET 10	\$3,486.00	\$0.00	\$3,486.00	170	13883
552043	7/30/2010	NET 10	\$9,428.40	\$0.00	\$9,428.40	166	14627
552044	7/30/2010	NET 10	\$7,171.50	\$0.00	\$7,171.50	166	14636
552068	7/30/2010	NET 10	\$3,002.55	\$0.00	\$3,002.55	166	14626
552162	8/5/2010	NET 10	\$6,930.00	\$0.00	\$6,930.00	160	14634
552206	8/9/2010	NET 10	\$7,747.80	\$0.00	\$7,747.80	156	15182

552213	8/6/2010	NET 10	\$7,683.75	\$0.00	\$7,683.75	159	14866
552292	8/17/2010	NET 10	\$5,925.00	\$0.00	\$5,925.00	148	15623
552299	8/17/2010	NET 10	\$2,786.40	\$0.00	\$2,786.40	148	15622
552301	8/17/2010	NET 10	\$5,656.20	\$0.00	\$5,656.20	148	15182
552339	8/20/2010	NET 10	\$2,880.45	\$0.00	\$2,880.45	145	15622
552346	8/23/2010	NET 10	\$3,636.00	\$0.00	\$3,636.00	142	14867
552347	8/23/2010	NET 10	\$8,316.00	\$0.00	\$8,316.00	142	14633
552422	8/26/2010	NET 10	\$2,874.90	\$0.00	\$2,874.90	139	15624
552483	8/27/2010	NET 10	\$8,587.50	\$0.00	\$8,587.50	138	15420
552487	8/30/2010	NET 10	\$10,489.50	\$0.00	\$10,489.50	135	15449
552507	8/31/2010	NET 10	\$10,809.45	\$0.00	\$10,809.45	134	15181
552572	9/8/2010	NET 10	\$8,196.00	\$0.00	\$8,196.00	126	15620
552574	9/8/2010	NET 10	\$2,782.50	\$0.00	\$2,782.50	126	15633
552647	9/16/2010	NET 10	\$10,336.50	\$0.00	\$10,336.50	118	16109

SUBTOTAL	\$295,322.10
TOTAL DISCOUNTS	\$0.00
APPLIED AMOUNT	\$0.00
NET AMOUNT DUE	\$295,322.10

LAST AMOUNT \$36,920.46

Sincerely,
Jack Andiappen
FINESSE NOVELTY CORP.
PHONE: (718) 425-4811
FAX: (718) 425-4911
JACKA@FNCNY.COM

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551466
Date	6/16/10
Page	1

Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
13953		1034	030	UPS Ground	NET 10 EOM+30 DA	6/16/10	7084 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
906	906	0.00	83032E-100	FISHOOK EAR W/ THREADED WRAP AND METAL PIECES BURNISHED SILVER/ MET SILVER/ MET HEM/ BLACK	\$0.00	\$2.15	\$1,947.90
948	948	0.00	83032E-102	FISHOOK EAR W/ THREADED WRAP AND METAL PIECES BURN COPPER/MET GOLD/MET SILVER/ MET BLACK	\$0.00	\$2.15	\$2,038.20
675	675	0.00	85100E-001	SLEEPWIRE EAR W/MESH BURNISHED GOLD	\$0.00	\$2.00	\$1,350.00
945	945	0.00	85100E-002	SLEEPWIRE EAR W/MESH SHINY GOLD	\$0.00	\$2.00	\$1,890.00
1,275	1,275	0.00	85100E-004	SLEEPWIRE EAR W/MESH SHINY NICKEL	\$0.00	\$2.00	\$2,550.00

13BOXES @234LBS.

Subtotal	\$9,776.10
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$9,776.10

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551521
Date	6/21/10
Page	1

Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
13563		1034	030	Truck	NET 10 EOM+30 DA	6/21/10	109511 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
1,137	1,137	0.00	82436NE-001	38"/39"/42"CHAIN NECK W/ CHAIN KNOTS SHINY SILVER / SHINY HEM / SHINY GOLD	\$0.00	\$3.75	\$4,263.75
906	906	0.00	82436NE-002	38"/39"/42"CHAIN NECK W/ CHAIN KNOTS SHINY NICKEL / SHINY COPPER / SHINY GOLD	\$0.00	\$3.75	\$3,397.50
906	906	0.00	84591NE-001	NECK & EAR CHAIN W/RINGS/BEADS (42") SHINY NICKEL / BERRY / DK.PLUM / LILAC	\$0.00	\$3.25	\$2,944.50
906	906	0.00	84591NE-002	NECK & EAR CHAIN W/RINGS/BEADS (42") SHINY HEM / PEA GREEN / DK.TEAL / TAN / IVORY	\$0.00	\$3.25	\$2,944.50
906	906	0.00	84616NE-001	NECK & EAR W/CHAIN /RINGS (22"+3") SHINY NICKEL / SHINY SILVER	\$0.00	\$4.00	\$3,624.00
1,137	1,137	0.00	84616NE-002	NECK & EAR W/CHAIN /RINGS (22"+3") SHINY NICKEL / GOLD / COOPER	\$0.00	\$4.00	\$4,548.00

1BOXES @0LBS.

Subtotal	\$21,722.25
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$21,722.25

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551522
Date	6/21/10
Page	1

Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
13565		1034	030	Truck	NET 10 EOM+30 DA	6/21/10	109641 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
921	921	0.00	83040B-001	1-ON A CARD STRETCH BRACELET W/ CCP BEADS & CHAIN SHINY SILVER / SHINY HEM COMBO	\$0.00	\$2.60	\$2,394.60
660	660	0.00	83040B-002	1-ON A CARD STRETCH BRACELET W/ CCP BEADS & CHAIN SHINY NICKEL/ SHINY GOLD COMBO	\$0.00	\$2.60	\$1,716.00

1BOXES @0LBS.

Subtotal	\$4,110.60
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$4,110.60

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551523
Date	6/21/10
Page	1

Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
13561		1034	030	Truck	NET 10 EOM+30 DA	6/21/10	109531 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
906	906	0.00	83393NE-002	20"+3" MULTI CHAIN NECK W/ TEXT RINGS/STONES SHINY GOLD/ SHINY HEM/ CRYSTAL/ BLACK DIAMOND	\$0.00	\$4.00	\$3,624.00
1,137	1,137	0.00	83393NE-003	20"+3" MULTI CHAIN NECK W/ TEXT RINGS/STONES SHINY SILVER / SHINY HEM / CRYSTAL / BLACK DIAMOND	\$0.00	\$4.00	\$4,548.00

1BOXES @0LBS.

Subtotal	\$8,172.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$8,172.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551550
Date	6/22/10
Page	1

Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
13729		1034	030	UPS Ground	NET 10 EOM+30 DA	6/22/10	107561 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
942	942	0.00	78458E-001	PIN CATCH HOOP EARRING SHINY GOLD	\$0.00	\$1.50	\$1,413.00
1,275	1,275	0.00	78458E-003	PIN CATCH HOOP EARRING SHINY SILVER	\$0.00	\$1.50	\$1,912.50
942	942	0.00	84537E-004	SLEEPWIRE EAR CASTING WITH THREAD SHINY SILVER / WHITE	\$0.00	\$2.25	\$2,119.50
1,278	1,278	0.00	84537E-005	SLEEPWIRE EAR CASTING WITH THREAD SHINY GOLD / BROWN	\$0.00	\$2.25	\$2,875.50
948	948	0.00	84537E-007	SLEEPWIRE EAR CASTING WITH THREAD SHINY GOLD / PEA GREEN	\$0.00	\$2.25	\$2,133.00

17BOXES @319LBS.

Subtotal	\$10,453.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$10,453.50

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551578
Date	6/28/10
Page	1

Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #	
13340		1034		030	UPS Ground	NET 10 EOM+30 DA	6/28/10	7491 JS	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Pri	Ext. Price
108	108	0.00	84543R-002	SIZE 7 METAL RING W/ STONE SNAKE SHINY GOLD / CRYSTAL			\$0.00	\$2.75	\$297.00
216	216	0.00	84543R-003	SIZE 8 METAL RING W/ STONE SNAKE SHINY GOLD / CRYSTAL			\$0.00	\$2.75	\$594.00
216	216	0.00	84543R-004	SIZE 9 METAL RING W/ STONE SNAKE SHINY GOLD / CRYSTAL			\$0.00	\$2.75	\$594.00
108	108	0.00	84543R-005	SIZE 10 METAL RING W/ STONE SNAKE SHINY GOLD / CRYSTAL			\$0.00	\$2.75	\$297.00
163	163	0.00	84543R-006	SIZE 7 METAL RING W/ STONE SNAKE SHINY SILVER / CRYSTAL			\$0.00	\$2.75	\$448.25
326	326	0.00	84543R-007	SIZE 8 METAL RING W/ STONE SNAKE SHINY SILVER / CRYSTAL			\$0.00	\$2.75	\$896.50
326	326	0.00	84543R-008	SIZE 9 METAL RING W/ STONE SNAKE SHINY SILVER / CRYSTAL			\$0.00	\$2.75	\$896.50
163	163	0.00	84543R-009	SIZE 10 METAL RING W/ STONE SNAKE SHINY SILVER / CRYSTAL			\$0.00	\$2.75	\$448.25

7BOXES @0LBS.

Subtotal	\$4,471.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$4,471.50

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551644
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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
13562		1034	030	UPS Ground	NET 10 EOM+30 DA	7/6/10	109491 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
906	906	0.00	84259NE-001	NECK & EAR MULTI CHAIN W/BEADS/CHAIN FRINGE SHINY NICKEL	\$0.00	\$4.50	\$4,077.00
1,137	1,137	0.00	84259NE-002	NECK & EAR MULTI CHAIN W/BEADS/CHAIN FRINGE SHINY NICKEL / BURN.COPPER/ SHINY HEM/ SHINY GOLD	\$0.00	\$4.50	\$5,116.50

25BOXES @806LBS.

Subtotal	\$9,193.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$9,193.50

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551654
Date	7/7/10
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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14125		1034	030	UPS Ground	NET 10 EOM+30 DA	7/7/10	7179 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
924	924	0.00	78547B-013	3 ON A CARD VACUUM PLATED BANGLES(PLUS SIZE) METALLIC HEM/ METALLIC GOLD/ METALLIC BRONZE	\$0.00	\$2.25	\$2,079.00
1,140	1,140	0.00	78547B-100	3 ON A CARD VACUUM PLATED BANGLES(PLUS SIZE) SHINY HEM / SHINY SILVER / BLACK	\$0.00	\$2.25	\$2,565.00

16BOXES @334LBS.

Subtotal	\$4,644.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$4,644.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Date	7/7/10
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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14309		1034	030	UPS Ground	NET 10 EOM+30 DA	7/7/10	10133X JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
654	654	0.00	60537E-001	SLEEPWIRE EAR/COBRA CHAIN FRINGE SHINY GOLD	\$0.00	\$2.15	\$1,406.10
1,281	1,281	0.00	60537E-003	SLEEPWIRE EAR/COBRA CHAIN FRINGE SHINY NICKEL	\$0.00	\$2.15	\$2,754.15
945	945	0.00	60537E-006	SLEEPWIRE EAR/COBRA CHAIN FRINGE BURNISHED GOLD /BURNISHED COPPER /BURNISHED SILVER	\$0.00	\$2.15	\$2,031.75

8BOXES @132LBS.

Subtotal	\$6,192.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$6,192.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551672
Date	7/8/10
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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14126		1034	030	Truck	NET 10 EOM+30 DA	7/8/10	7180 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
1,146	1,146	0.00	79003B-100	2 ON A CARD METAL BANGLE(PPLUS SIZE) SHINY NICKEL / SHINY GOLD	\$0.00	\$3.50	\$4,011.00
						Subtotal	\$4,011.00
						Misc Amount	\$0.00
						Freight Amount	\$0.00
						Trade Discount	\$0.00
						Total	\$4,011.00

1BOXES @0LBS.

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551677
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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14311		1034	030	UPS Ground	NET 10 EOM+30 DA	7/9/10	101341 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
942	942	0.00	82367E-091	SLEEPWIRE THREADED EAR W/STONES SHINY NICKEL / COURT LIME / PEACOCK / CRYSTAL	\$0.00	\$2.20	\$2,072.40
1,281	1,281	0.00	82367E-092	SLEEPWIRE THREADED EAR W/STONES GOLD OX / BERRY / DK.PLUM / CRYSTAL	\$0.00	\$2.20	\$2,818.20
948	948	0.00	82367E-295	SLEEPWIRE THREADED EAR W/STONES GOLD OX / WESTIE OLIVE / METALLIC GOLD / CRYSTAL	\$0.00	\$2.20	\$2,085.60
948	948	0.00	82367E-296	SLEEPWIRE THREADED EAR W/STONES SHINY HEM / BISCAY BAY / METALLIC HEM / CRYSTAL	\$0.00	\$2.20	\$2,085.60
1,281	1,281	0.00	82367E-297	SLEEPWIRE THREADED EAR W/STONES SHINY GOLD / SHINY SILVER / CRYSTAL	\$0.00	\$2.20	\$2,818.20

12BOXES @282LBS.

Subtotal	\$11,880.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$11,880.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14310		1034	030	UPS Ground	NET 10 EOM+30 DA	7/9/10	10123 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
675	675	0.00	85334NE-001	45" CHAIN AND LINKED RINGS NECK & EAR SET SHINY GOLD	\$0.00	\$3.75	\$2,531.25
1,140	1,140	0.00	85334NE-002	45" CHAIN AND LINKED RINGS NECK & EAR SET SHINY NICKEL	\$0.00	\$3.75	\$4,275.00
						Subtotal	\$6,806.25
						Misc Amount	\$0.00
						Freight Amount	\$0.00
						Trade Discount	\$0.00
						Total	\$6,806.25

11BOXES @356LBS.

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551679
Date	7/9/10
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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14464		1034	030	UPS Ground	NET 10 EOM+30 DA	7/9/10	101171 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
675	675	0.00	84239R-002	STRETCH RING W/ FRAMED CABACHON SHINY HEM/ SHINY SILVER	\$0.00	\$1.90	\$1,282.50
675	675	0.00	84239R-003	STRETCH RING W/ FRAMED CABACHON SHINY HEM/ SHINY COPPER	\$0.00	\$1.90	\$1,282.50
						Subtotal	\$2,565.00
						Misc Amount	\$0.00
						Freight Amount	\$0.00
						Trade Discount	\$0.00
						Total	\$2,565.00

4BOXES @88LBS.

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551680
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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #	
14312		1034	030	UPS Ground	NET 10 EOM+30 DA	7/9/10	10121X JS	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price	
909	909	0.00	85624NE-001	18+3" TIGERTAIL NECK & EAR SET	\$0.00	\$3.25	\$2,954.25	
1,140	1,140	0.00	85624NE-002	SHINY HEM/DK TEAL/BLUE ZIRCON/TEAL NECK & EAR TIGERTAIL & BEADS (18"+3")	\$0.00	\$3.25	\$3,705.00	
909	909	0.00	85624NE-003	SHINY HEM / AMY NECK & EAR TIGERTAIL & BEADS (18"+3")	\$0.00	\$3.25	\$2,954.25	
909	909	0.00	85624NE-004	SHINY HEM / COURT LIME NECK & EAR TIGERTAIL & BEADS (18"+3") SHINY HEM / WESTIE OLIVE	\$0.00	\$3.25	\$2,954.25	

30BOXES @627LBS.

Subtotal	\$12,567.75
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$12,567.75

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
13883	1034	030	Truck	NET 10 EOM+30 DA	7/12/10	107611 JS

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
1,281	1,281	0.00	83894E-013	SLEEPWIRE EAR W/ THREADED DROP/PAILETTES SHINY NICKEL / BLACK	\$0.00	\$2.00	\$2,562.00
948	948	0.00	83894E-014	SLEEPWIRE EAR W/THREADED DROP/PAILETTES SHINY NICKEL / BISCAY BAY	\$0.00	\$2.00	\$1,896.00
948	948	0.00	83894E-015	SLEEPWIRE EAR W/THREADED DROP/PAILETTES SHINY HEM / COURT LIME	\$0.00	\$2.00	\$1,896.00
948	948	0.00	83894E-016	SLEEPWIRE EAR W/THREADED DROP/PAILETTES SHINY GOLD / BERRY	\$0.00	\$2.00	\$1,896.00

1BOXES @0LBS.

Subtotal	\$8,250.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$8,250.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14313	1034	030	UPS Ground	NET 10 EOM+30 DA	7/21/10	101351 JS

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
948	948	0.00	78684E-002	SLEEPWIRE EAR W/ WIRE WRAPPED DROP SHINY GOLD	\$0.00	\$1.75	\$1,659.00
1,278	1,278	0.00	78684E-003	SLEEPWIRE EAR W/ WIRE WRAPPED DROP SHINY NICKEL	\$0.00	\$1.75	\$2,236.50
948	948	0.00	78684E-004	SLEEPWIRE EAR W/ WIRE WRAPPED DROP SHINY HEM	\$0.00	\$1.75	\$1,659.00
1,281	1,281	0.00	85607E-001	SLEEPWIRE EARRING WITH CHANNELS AND CHAIN SHINY SILVER/SHINY GOLD/BURN.GOLD/ HEM/IVORY/CRYS	\$0.00	\$2.00	\$2,562.00
933	933	0.00	85607E-002	SLEEPWIRE EARRING WITH CHANNELS AND CHAIN BURNISHED COPPER/SHINY GOLD-HEM-SILVERVORY/CRYSTAL	\$0.00	\$2.00	\$1,866.00

16BOXES @392LBS.

Subtotal	\$9,982.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$9,982.50

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Date	7/23/10
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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14124		1034	030	UPS Ground	NET 10 EOM+30 DA	7/23/10	71851 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
1,143	1,143	0.00	81862B-008	10-ON A CARD BANGLE SET(PLUS SIZE) SHINY NICKEL / PEACOCK / COURT LIME	\$0.00	\$2.75	\$3,143.25
924	924	0.00	81862B-009	10-ON A CARD BANGLE SET(PLUS SIZE) SHINY NICKEL / BLEEDING HEART / PURPLE TWEED	\$0.00	\$2.75	\$2,541.00
921	921	0.00	81862B-010	10-ON A CARD BANGLE SET(PLUS SIZE) SHINY GOLD / BISCAY BAY	\$0.00	\$2.75	\$2,532.75

28BOXES @721LBS.

Subtotal	\$8,217.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$8,217.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551816
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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14314		1034	030	UPS Ground	NET 10 EOM+30 DA	7/23/10	10132X JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
909	909	0.00	85458NE-002	NECK & EAR W/HEART & CHAIN (18"+3") SHINY NICKEL	\$0.00	\$3.25	\$2,954.25
675	675	0.00	85458NE-003	NECK & EAR W/HEART & CHAIN (18"+3") SHINY HEM	\$0.00	\$3.25	\$2,193.75
909	909	0.00	85458NE-004	NECK & EAR W/HEART & CHAIN (18"+3") SHINY GOLD	\$0.00	\$3.25	\$2,954.25

19BOXES @596LBS.

Subtotal	\$8,102.25
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$8,102.25

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14315		1034	030	UPS Ground	NET 10 EOM+30 DA	7/23/10	10122X JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
1,140	1,140	0.00	81277NE-007	NECK & EAR LINKED W/DISC DROPS (18"+3")	\$0.00	\$3.25	\$3,705.00
909	909	0.00	81277NE-008	SHINY NICKEL/SUGAR LILAC/PURPLE TWEED/BLEEDING HEA NECK & EAR LINKED W/DISC DROPS (18"+3") SHINY NICKEL / BISCAY BAY / PEACOCK	\$0.00	\$3.25	\$2,954.25

20BOXES @442LBS.

Subtotal	\$6,659.25
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$6,659.25

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14418		1034		030	UPS Ground	NET 10 EOM+30 DA	7/23/10	101151 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price	
948	948	0.00	83250R-002	STRETCH RING- 1 -ON A CARD TEXTURED CASTED FLOWER SHINY NICKEL / CRYSTAL/CRYSTAL AB	\$0.00	\$2.25	\$2,133.00	
675	675	0.00	83250R-003	STRETCH RING- 1 -ON A CARD TEXTURED CASTED FLOWER BURNISHED GOLD / CRYSTAL/CRYSTAL AB	\$0.00	\$2.25	\$1,518.75	

5BOXES @137LBS.

Subtotal	\$3,651.75
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$3,651.75

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #	
14127		1034		030	UPS Ground	NET 10 EOM+30 DA	7/23/10	7187 JS	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Pri	Ext. Price
924	924	0.00	82064B-003	24 ON A CARD BANGLES SET(PLUS SIZE) SHINY GOLD			\$0.00	\$2.50	\$2,310.00
1,143	1,143	0.00	82064B-004	24 ON A CARD BANGLES SET(PLUS SIZE) SHINY SILVER			\$0.00	\$2.50	\$2,857.50

14BOXES @367LBS.

Subtotal	\$5,167.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$5,167.50

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	551917
Date	7/26/10
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Bill To:

Ship To: ASHLEY STEWAR

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
13883		1034	030	Truck	NET 10 EOM+30 DA	7/26/10	107611 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
1,743	1,743	0.00	84663E-001	6 PAIR EARRING SET W/CLUTCHLESS HOOP AND POST TOP SHINY GOLD/ SHINY HEM/SHINY NICKEL/CRYSTAL	\$0.00	\$2.00	\$3,486.00

1BOXES @0LBS.

Subtotal	\$3,486.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$3,486.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #	
14627		1034		030	Truck	NET 10 EOM+30	7/30/10	101021 JS	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Pri	Ext. Price
675	675	0.00	85710E-001	POSTTOP EAR W/ STONE AND CHAIN TASSEL SHINY GOLD/CRYSTAL			\$0.00	\$2.15	\$1,451.25
948	948	0.00	85710E-002	POSTTOP EAR W/ STONE AND CHAIN TASSEL SHINY NICKEL /CRYSTAL			\$0.00	\$2.15	\$2,038.20
948	948	0.00	85710E-003	POSTTOP EAR W/ STONE AND CHAIN TASSEL SHINY HEM /CRYSTAL			\$0.00	\$2.15	\$2,038.20
948	948	0.00	85733E-001	SLEEPWIRE EAR W/ BDS AND HOOP/STONE SHINY GOLD/BURNISHED GOLD/BLACK DIAMOND/CRYSTAL			\$0.00	\$1.75	\$1,659.00
1,281	1,281	0.00	85733E-003	SLEEPWIRE EAR W/BEADS & HOOP/ STONE SHINY HEM / CRYSTAL / BLACK DIAMOND			\$0.00	\$1.75	\$2,241.75

1BOXES @0LBS.

Subtotal	\$9,428.40
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$9,428.40

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	552044
Date	7/30/10
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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req/Ship Date	Order #
14636		1034	030	Truck	NET 10 EOM+30	7/30/10	101141 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit/Pri	Ext. Price
909	909	0.00	85735NE-001	42" NECK & EAR W/BEADS/STONE/CHAIN SHINY GOLD/BURNISHED GOLD/CRYATL/BLACK DIAMOND	\$0.00	\$3.50	\$3,181.50
1,140	1,140	0.00	85735NE-002	42" NECK & EAR W/BEADS/STONE/CHAIN SHINY HEM/ SHINY BLACK / BLACK DIAMOND/ CRYSTAL	\$0.00	\$3.50	\$3,990.00

1BOXES @0LBS.

Subtotal	\$7,171.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$7,171.50

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14626		1034	030	Truck	NET 10 EOM+30	7/30/10	101461 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
948	948	0.00	85758E-002	FISHHOOK EAR W/ CHAIN/BEADS/STONE/CHARM	\$0.00	\$1.85	\$1,753.80
675	675	0.00	85758E-003	SHINY BLACK/ BLACK DIAMOND/ IVORY PEARL FISHHOOK EAR W/CHAIN/ BEADS/ STONE/ CHARM SHINY GOLD / CRYSTAL / HEM PEARL	\$0.00	\$1.85	\$1,248.75

1BOXES @0LBS.

Subtotal	\$3,002.55
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$3,002.55

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #	
14634		1034	030	Truck	NET 10 EOM+30	8/5/10	75381 JS	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price	
924	924	0.00	80178B-100	3 ON A CARD BANGLE SET(PLUS SIZE) MARBLE FUCHSIA RED / SHINY HEM / BLACK	\$0.00	\$2.50	\$2,310.00	
924	924	0.00	80178B-200	3 ON A CARD BANGLE SET(PLUS SIZE) SHINY HEM / MARBLE NAVY / SHINY NICKEL	\$0.00	\$2.50	\$2,310.00	
924	924	0.00	80179B-023	3 ON A CARD BANGLE SET(PLUS SIZE) MARBLE GARDEN GREEN/SHY PEACOCK/GOLDEN YELLOW	\$0.00	\$2.50	\$2,310.00	

Subtotal	\$6,930.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$6,930.00

1BOXES @0LBS.

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	552206
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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
15182		1034	030	UPS Ground	NET 10 EOM+30	8/9/10	10301 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
675	675	0.00	86018E-001	FISHHOOK EAR W/ METALLIC THREADED DROP SHINY HEM/ METALLIC SILVER/ BLACK/ FUCHSIA	\$0.00	\$1.85	\$1,248.75
948	948	0.00	86018E-006	FISHHOOK EAR W/METALLIC THREADED DROP SHINY HEM/ METALLIC SILVER/ GARDEN GREEN	\$0.00	\$1.85	\$1,753.80
942	942	0.00	86018E-007	FISHHOOK EAR W/METALLIC THREADED DROP SHINY HEM/ METALLIC SILVER/ GOLDEN YELLOW	\$0.00	\$1.85	\$1,742.70
675	675	0.00	86018E-008	FISHHOOK EAR W/METALLIC THREADED DROP SHINY SILVER/ METALLIC SILVER/ PEA COAT	\$0.00	\$1.85	\$1,248.75
948	948	0.00	86018E-101	FISHHOOK EAR W/ METALLIC THREADED DROP SHINY BLACK/ BLACK/ METALLIC SILVER/ METALLIC HEM	\$0.00	\$1.85	\$1,753.80

11BOXES @176LBS.

Subtotal	\$7,747.80
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$7,747.80

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	552213
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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Order #
14866		1034	030	Truck	NET 10 EOM+30	8/6/10	105581 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
1,140	1,140	0.00	84345NE-002	42" LINKED NECKW/ RINGS AND FIRE BALLS SHINY NICKEL/SHINY HEM/CRYSTAL	\$0.00	\$3.75	\$4,275.00
909	909	0.00	84345NE-003	42" LINKED NECKW/ RINGS AND FIRE BALLS SHINY GOLD/ BURNISHED GOL / CRYSTAL	\$0.00	\$3.75	\$3,408.75

Subtotal	\$7,683.75
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$7,683.75

1BOXES @0LBS.

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	552292
Date	8/17/10
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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
15623		1034	030	UPS Ground	NET 10 EOM+30	8/17/10	103421 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
909	909	0.00	84996R-100	STRETCH RING 1-ON A CARD HAMMERED (PLUS SIZE) SHINY SILVER	\$0.00	\$1.75	\$1,590.75
909	909	0.00	84996R-101	STRETCH RING 1-ON A CARD HAMMERED (PLUS SIZE) SHINY HEM	\$0.00	\$1.75	\$1,590.75
642	642	0.00	84996R-102	STRETCH RING 1-ON A CARD HAMMERED (PLUS SIZE) SHINY GOLD	\$0.00	\$1.75	\$1,123.50
648	648	0.00	86584R-200	STRETCH RING SHANK W/FLOWER/ BEAD (PLUS SIZE) MATTE BLACK / JET	\$0.00	\$2.50	\$1,620.00

10BOXES @213LBS.

Subtotal	\$5,925.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$5,925.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice#	552299
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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
15622		1034	030	UPS Ground	NET 10 EOM+30	8/17/10	103441 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
648	648	0.00	85450R-002	STRETCH RING W/CAST/ BEADS/ STONES (PLUS SIZE)	\$0.00	\$2.15	\$1,393.20
648	648	0.00	85450R-003	SHINY HEM/ CRYSTAL/ JET/BLACK DIAMOND/ IVORY PEARL STRETCH RING W/CAST/ BEADS/ STONES (PLUS SIZE) SHINY GOLD/CRYSTAL /LT.COLORADO /SMKY TOPAZ/ IVORY	\$0.00	\$2.15	\$1,393.20

4BOXES @92LBS.

Subtotal	\$2,786.40
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$2,786.40

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Order #	
15182		1034		030	UPS Ground	NET 10 EOM+30	8/17/10	10301 JS	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Pri	Ext. Price
948	948	0.00	83451E-200	SLEEPWIRE EAR W/ BEADED WIRE DROPS SHINY NICKEL/BURN SILVER/JET/CRYSTAL			\$0.00	\$2.20	\$2,085.60
675	675	0.00	83451E-201	SLEEPWIRE EAR W/ BEADED WIRE DROPS SHINY GOLD/BURN GOLD/GOLDEN YELLOW/CRYSTAL			\$0.00	\$2.20	\$1,485.00
948	948	0.00	83451E-202	SLEEPWIRE EAR W/ BEADED WIRE DROPS SHINY GOLD/BURN GOLD/GARDEN GREEN/CRYSTAL			\$0.00	\$2.20	\$2,085.60

8BOXES @162LBS.

Subtotal	\$5,656.20
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$5,656.20

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
15622		1034		030	UPS Ground	NET 10 EOM+30	8/20/10	103441 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price	
909	909	0.00	85798R-002	STRETCH RING 1-ON A CARD (PLUS SIZE) SHINY NICKEL / CRYSTAL	\$0.00	\$1.85	\$1,681.65	
648	648	0.00	85798R-003	STRETCH RING 1-ON A CARD (PLUS SIZE) SHINY GOLD / CRYSTAL	\$0.00	\$1.85	\$1,198.80	

Subtotal	\$2,880.45
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$2,880.45

4BOXES @88LBS.

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No:		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
14867		1034	030	Truck	NET 10 EOM+30	8/23/10	105632 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
909	909	0.00	83085NE-001	MULTI CHAIN NECK W/ RIBBN/FLOWR CAST/STONES/BDS & SHINY HEM/ SHINY NICKEL/BLACK/ IVORY PEARL COMBO	\$0.00	\$4.00	\$3,636.00

1BOXES @0LBS.

Subtotal	\$3,636.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$3,636.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice#	552347
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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req/Ship Date	Order #
14633		1034	030	Truck	NET 10 EOM+30	8/23/10	75461 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pr.	Ext. Price
924	924	0.00	85487B-007	12 ON A CARD BANGLES SET(PLUS SIZE) TONAL GOLD/ OLIVE-GOLD/ MARBLE MUSTARD	\$0.00	\$3.00	\$2,772.00
924	924	0.00	85487B-100	12 ON A CARD BANGLES SET(PLUS SIZE) TONAL GOLD/ MARBLE CHOCOLATE / MARBLE TAN	\$0.00	\$3.00	\$2,772.00
924	924	0.00	85487B-101	12 ON A CARD BANGLES SET (PLUS SIZE) SHINY NICKEL/SHINY HEM/ MARBLE PURPLE/MARBLE RUST	\$0.00	\$3.00	\$2,772.00

Subtotal	\$8,316.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$8,316.00

1BOXES @0LBS.

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	552422
Date	8/26/10
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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #	
15624		1034		030	UPS Ground	NET 10 EOM+30	8/26/10	10346 JS	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Pri	Ext. Price
909	909	0.00	85485R-100	STRETCH RING W/ STONE CAST (PLUS SIZE)			\$0.00	\$1.85	\$1,681.65
				SHINY HEM/ JET					
645	645	0.00	85485R-101	STRETCH RING W/ STONE CAST (PLUS SIZE)			\$0.00	\$1.85	\$1,193.25
				BURNISHED GOLD / OLIVINE					

5BOXES @122LBS.

Subtotal	\$2,874.90
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$2,874.90

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
15420		1034	030	Truck	NET 10 EOM+30	8/27/10	91131 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
924	924	0.00	80504B-010	2 ON A CARD BANGLE SET (PLUS SIZE) SHINY SILVER / MARBLE LOUNGE LIZARD	\$0.00	\$2.50	\$2,310.00
924	924	0.00	80504B-011	2 ON A CARD BANGLE SET (PLUS SIZE) SHINY GOLD / MARBLE GOLDEN YELLOW	\$0.00	\$2.50	\$2,310.00
663	663	0.00	80504B-012	2 ON A CARD BANGLE SET (PLUS SIZE) SHINY SILVER / MARBLE BOSSA NOVA	\$0.00	\$2.50	\$1,657.50
924	924	0.00	80504B-013	2 ON A CARD BANGLE SET (PLUS SIZE) SHINY GOLD / MARBLE DARK IDOL	\$0.00	\$2.50	\$2,310.00

1BOXES @0LBS.

Subtotal	\$8,587.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade/Discount	\$0.00
Total	\$8,587.50

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
15449		1034	030	UPS Ground	NET 10 EOM+30	8/30/10	91621 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
909	909	0.00	84349NE-100	38" LINKED NECK W/ BEADS/RINGS & EAR SET SHINY HEM/ BURN COPPER/TONAL BROWN/ OLIVE COMBO	\$0.00	\$3.25	\$2,954.25
645	645	0.00	84349NE-101	38" LINKED NECK W/ BEADS/RINGS & EAR SET BURNISHED GOLD/MUSTARD/CHOCOLATE BROWN/ TAN COMB	\$0.00	\$3.25	\$2,096.25
909	909	0.00	86106NE-001	18"+3" ADJ CHAIN NECKW/STONE/BDS/CHAIN & EAR SET SHINY NICKEL/SHINY BLACK/SHINY HEM/CRYSTAL/JET	\$0.00	\$3.50	\$3,181.50
645	645	0.00	86106NE-002	18"+3" ADJ CHAIN NECKW/STONE/BDS/CHAIN & EAR SET TONAL GOLD/ NICKEL/HEM/CRYSTAL/BLACK DIAMOND	\$0.00	\$3.50	\$2,257.50

34BOXES @1052LBS.

Subtotal	\$10,489.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$10,489.50

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice#	552507
Date	8/31/10
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Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
15181		1034	030	Truck	NET 10 EOM+30	8/31/10	10306 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
948	948	0.00	85963E-001	FISHHOOK EAR W/ CHAIN/VENETIAN RINGS/STONE SHINY NICKEL/ CRYSTAL	\$0.00	\$1.50	\$1,422.00
675	675	0.00	85963E-002	FISHHOOK EAR W/ CHAIN/VENETIAN RINGS/STONE SHINY GOLD/ CRYSTAL	\$0.00	\$1.50	\$1,012.50
675	675	0.00	86119E-003	FISHHOOK EAR W/ THREADED WIRE DROP SHINY HEM/ PURPLE/ BLACK/ METALLIC HEM	\$0.00	\$1.85	\$1,248.75
675	675	0.00	86119E-007	FISHHOOK EAR W/ THREADED WIRE DROP SHINY HEM/BOSSA NOVA/BLACK/METALLIC HEM	\$0.00	\$1.85	\$1,248.75
948	948	0.00	86119E-008	FISHHOOK EAR W/ THREADED WIRE DROP SHINY GOLD/GOLDEN YELLOW/CHOC BROWN/MET GOLD	\$0.00	\$1.85	\$1,753.80
948	948	0.00	86119E-009	FISHHOOK EAR W/ THREADED WIRE DROP SHINY GOLD/GARDEN GREEN/CHOC BROWN/MET GOLD	\$0.00	\$1.85	\$1,753.80
1,281	1,281	0.00	86119E-102	FISHHOOK EAR W/ THREADED WIRE DROP SHINY HEM/ MET GOLD/MET SILVER/ MET BLACK	\$0.00	\$1.85	\$2,369.85

Subtotal	\$10,809.45
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$10,809.45

1BOXES @0LBS.

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	552572
Date	9/8/10
Page	1

Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
15620		1034	030	UPS Ground	NET 10 EOM+30	9/8/10	105651 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
1,140	1,140	0.00	85738NE-002	19"+3" ADJ LINKED RING NECK W/STONES SHINY HEM/CRYSTAL	\$0.00	\$4.00	\$4,560.00
909	909	0.00	85738NE-003	19"+3" ADJ LINKED RING NECK W/STONES SHINY GOLD/CRYSTAL	\$0.00	\$4.00	\$3,636.00

13BOXES @293LBS.

Subtotal	\$8,196.00
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$8,196.00

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice	552574
Date	9/8/10
Page	1

Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
15633		1034	030	UPS Ground	NET 10 EOM+30	9/8/10	91871 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
188	188	0.00	86233R-001	SIZE 7-1 -ON A CARD HAMMERED RING SHINY NICKEL	\$0.00	\$1.75	\$329.00
130	130	0.00	86233R-002	SIZE 7-1 -ON A CARD HAMMERED RING SHINY GOLD	\$0.00	\$1.75	\$227.50
260	260	0.00	86233R-006	SIZE 8-1 -ON A CARD HAMMERED RING SHINY GOLD	\$0.00	\$1.75	\$455.00
130	130	0.00	86233R-007	SIZE 9 -1 -ON A CARD HAMMERED RING SHINY GOLD	\$0.00	\$1.75	\$227.50
130	130	0.00	86233R-008	SIZE 10 -1 -ON A CARD HAMMERED RING SHINY GOLD	\$0.00	\$1.75	\$227.50
376	376	0.00	86233R-009	SIZE 8-1 -ON A CARD HAMMERED RING SHINY NICKEL	\$0.00	\$1.75	\$658.00
188	188	0.00	86233R-010	SIZE 9-1 -ON A CARD HAMMERED RING SHINY NICKEL	\$0.00	\$1.75	\$329.00
188	188	0.00	86233R-011	SIZE 10-1 -ON A CARD HAMMERED RING SHINY NICKEL	\$0.00	\$1.75	\$329.00

4BOXES @0LBS.

Subtotal	\$2,782.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$2,782.50

Finesse Novelty Corp.
 Duns# 80-818-7215
 2 Channel Drive
 Port Washington, NY 11050
 718-658-6800

INVOICE

Invoice#	552647
Date	9/16/10
Page	1

Bill To:

ASHLEY STEWART LTD.
 C/O MDS PAYABLES DEPT.
 P.O.BOX 2518
 SECAUCUS, NJ 07096-2518
 USA

Ship To: ASHLEY

ASHLEY STEWART LTD.
 100 METRO WAY
 SECAUCUS, NJ 07096-2518

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order #
16109		1034	030	UPS Ground	NET 10 EOM+30	9/16/10	98031 JS
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Pri	Ext. Price
675	675	0.00	78758E-001	SLEEPWIRE EAR W/ BEADED WIRE DROP SHINY GOLD/ TONAL OLIVE	\$0.00	\$1.50	\$1,012.50
948	948	0.00	78758E-007	SLEEPWIRE EAR W/ BEADED WIRE DROP SHINY GOLD / TONAL BROWN	\$0.00	\$1.50	\$1,422.00
948	948	0.00	78758E-008	SLEEPWIRE EAR W/ BEADED WIRE DROP SHINY NICKEL / GREY / JET COMBO	\$0.00	\$1.50	\$1,422.00
672	672	0.00	86691E-004	FISHHOOK EAR W/ THREADING SHINY GOLD / DK OLIVE / METALLIC GOLD	\$0.00	\$2.00	\$1,344.00
672	672	0.00	86691E-005	FISHHOOK EAR W/ THREADING SHINY GOLD / DK MUSTARD / METALLIC GOLD	\$0.00	\$2.00	\$1,344.00
948	948	0.00	86691E-006	FISHHOOK EAR W/ THREADING SHINY GOLD / CHOCOLATE BROWN / METALLIC GOLD	\$0.00	\$2.00	\$1,896.00
948	948	0.00	86691E-007	FISHHOOK EAR W/ THREADING SHINY NICKEL / METALLIC HEM	\$0.00	\$2.00	\$1,896.00

18BOXES @344LBS.

Subtotal	\$10,336.50
Misc Amount	\$0.00
Freight Amount	\$0.00
Trade Discount	\$0.00
Total	\$10,336.50