

Pendency 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.

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 acknowledgment 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.	BMC Group, Inc.
Attn: Urban Brands	Attn: Urban Brands
Claims Processing	Claims Processing
P.O. Box 3020	18750 Lake Drive East
Chanhassen, MN 55317	Chanhassen, MN 55317



3500 Sunrise Highway, Building 100, Suite 210
P.O. Box 9001, Great River, NY 11739
(800) 669-3667 A/R FAX (631) 382-3623
www.metrodoor.com

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INVOICE NO: 853529
INVOICE DATE: 05/26/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 211
1000-1002 FLATBUSH AVE
BROOKLYN NY 11226-5005

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20699868

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: PMDT - 858LKB - 1

SERVICE: ROLLING GRILLE (MOTORIZED)

PROBLEM DESCRIPTION: GATE WILL NOT RAISE, SHUT IN THE DOWN POSITION.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 5/7/2010
SERVICED WINDOW GATE - GOT IT TO RAISE AND LOWER PROPERLY.

LABOR:	285.00
AMOUNT BEFORE TAX:	285.00
SALES TAX:	25.29
TOTAL INVOICE :	310.29

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

PMDT - 858LKB
310.29



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INVOICE NO: 854104
INVOICE DATE: 05/28/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 253
517 DORR STREET
TOLEDO TOWN CENTER
TOLEDO OH 43604-8021

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20690895

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DSEK - 857C3R - 1

SERVICE: BOARD UP

PROBLEM DESCRIPTION: EMERGENCY SERVICE. SOMEBODY BROKE THEIR WINDOW IN SALES FLOOR AND GLASS IS BROKEN NEED SOMEONE TO REPAIR IT. CANNOT SECURE THE STORE.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 5/6/2010
EMERGENCY SERVICE. FURNISHED AND INSTALLED NEW GLASS (1) 58" X 60" X 1/4" CLEAR
FLOAT GLASS ONSITE TO COMPLETE REPAIRS.

MATERIAL:	250.00
LABOR:	618.75
AMOUNT BEFORE TAX:	868.75
SALES TAX:	58.64
TOTAL INVOICE :	927.39

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

DSEK - 857C3R
927.39



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INVOICE DATE: 05/28/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 418
1745 SOUTH BRADOCK SPACE 114
EDGEWOOD TOWNE CENTER
EDGEWOOD PA 15218-1865

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20735452 REF #: 05/21/2010
TERMS: NET 30 DAYS SERVICE TICKET: LSCT - 85DLE3 - 1,3

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: DETEX IS GOING OFF EVERYTIME THE MANAGER REMOVES THE KEY (BATTERY OPERATED).

APPROVAL TO RETURN TO INSTALL (1) METRO SUPPLIED DETEX ECL230D- REUSE EXISTING CYLINDER AS PER QUOTE.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 5/12/2010
SAME DAY SERVICE- DISASSEMBLED EXISTING DETEX ECL 230D- FOUND INTERNAL MECHANISM WORN OUT- TEMP REPAIRED TO WORK A LITTLE BETTER- WILL QUOTE REPLACEMENT ASAP

SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 5/27/2010
INSTALLED (1) DETEX ECL230D- REUSE EXISTING CYLINDER AS PER QUOTE

MATERIAL:	281.00
LABOR:	420.00
AMOUNT BEFORE TAX:	701.00
SALES TAX:	49.07
TOTAL INVOICE :	750.07

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1
3

Y

LSCT - 85DLE3
750.07



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INVOICE NO: 854919
INVOICE DATE: 06/02/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 203
13544 EUCLID AVENUE
FOREST HILLS
EAST CLEVELAND OH 44112-4206

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20699942

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: PMDT - 858LT7 - 1

SERVICE: SECTIONAL DOOR (MANUAL)

PROBLEM DESCRIPTION: STORE FRONT ROLLUP DOOR IS STUCK IN THE DOWN POSTION AND LOOKS LIKE THE STORE IS CLOSED.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 5/7/2010
ADJUSTED GATED, PUSHED UP AND PULLED DOWN TO TEST FOR PROPER OPERATION.

LABOR:	237.50
AMOUNT BEFORE TAX:	237.50
SALES TAX:	18.41
TOTAL INVOICE :	255.91

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

PMDT - 858LT7
255.91



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INVOICE NO: 855483
INVOICE DATE: 06/04/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 255
800 NORTH KEDZIE
CHICAGO & KEDZIE PLAZA
CHICAGO IL 60651-4124

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20619237

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: PAAM - 84X3L8 - 1

SERVICE: CABINET DOORS

PROBLEM DESCRIPTION: SERVICE TODAY 4/28/2010 STR HRS: 10 AM - 6 PM

STORE CALLED IN AND STATED THAT THE CABINET DOOR IN THE SALES FLOOR HAS
BROKEN HINGES AND NEED REPAIRS/REPLACEMENT- CALL FROM ONSITE WITH
FINDINGS/TOTALS- PAUL @ X293 OR LORI @ X267

TECH MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID 1-800-803-5394
PIN#26875 WO#20619237

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 4/28/2010
REPLACED THE HINGES FOR THE CABINET DOOR IN THE SALES FLOOR WITH NEW ONES

MATERIAL:	25.00
LABOR:	225.00
AMOUNT BEFORE TAX:	250.00
SALES TAX:	0.00

TOTAL INVOICE :	250.00
-----------------	--------

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

PAAM - 84X3L8
250.00



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INVOICE NO: 855484
INVOICE DATE: 06/04/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 226
8190 KIRBY DRIVE
SHOPPES AT THREE CORNERS
HOUSTON TX 77054-1706

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20803572

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 85LLQM - 1

SERVICE: ALUMINUM/GLASS DOOR (DOUBLE)

PROBLEM DESCRIPTION: ISSUE WITH THE MAIN ENTRANCE DOOR. THE SECOND DOOR LATCH IS STUCK, DOOR IS UNABLE TO BE OPENED. (DOUBLE DOOR OSLO LEFT HAND SIDE, BOTH DO NOT UNLOCK)

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/1/2010
INSTALLED NEW FLUSHBOLT AND NEW THUMBTURN ON THE MAIN ENTRANCE DOOR TO COMPLETE REPAIRS

MATERIAL:	223.50
LABOR:	300.00
AMOUNT BEFORE TAX:	523.50
SALES TAX:	43.19

TOTAL INVOICE : 566.69

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

KOKE - 85LLQM
566.69



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INVOICE NO: 855791
INVOICE DATE: 06/07/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 450
10013 ALMEDA GENOA RD
ALMEDA CROSSING
HOUSTON TX 77075-2417

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20814712

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: PAAM - 85MUS3 - 1

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)

PROBLEM DESCRIPTION: FRONT DOOR DOESN'T CLOSE ALL THE WAY. STORE IS ABLE TO BE SECURED AT NIGHT JUST BOTHERSOME DURING THE DAY.

REPAIRS COMPLETED: SERVICE REQUESTED BY: EMAIL/CLARISSA
DATE SERVICE COMPLETED: 5/21/2010
REPAIRED STORE FRONT DOOR THAT WOULD NOT CLOSE ALL THE WAY.

LABOR:	425.00
AMOUNT BEFORE TAX:	425.00
SALES TAX:	35.06
TOTAL INVOICE :	460.06

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

PAAM - 85MUS3
460.06



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INVOICE NO: 856106
INVOICE DATE: 06/08/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 214
10996 NW 7TH AVE
1 MARKET PLACE
MIAMI FL 33168-2108

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20907714

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 85ZN2J - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: EMERGENCY SERVICE. DETEX ALARM ON BACK DOOR IS NOT ALARMING, STORE DID CHANGE BATTERY. NEW PANIC ALARM WITH RED/GREEN LIGHT. STORE IS UNABLE TO SEE IF DOOR IS LOCKED OR NOT.

REPAIRS COMPLETED: SERVICE REQUESTED BY: AMANDA MYERS
DATE SERVICE COMPLETED: 6/2/2010
EMERGENCY SERVICE. ADJUSTED DETEX ALARM ON BACK DOOR. TROUBLESHOT TO MAKE SURE ALARM IS WORKING CORRECTLY. TESTED FOR PROPER OPERATION.

LABOR:	225.00
AMOUNT BEFORE TAX:	225.00
SALES TAX:	0.00
TOTAL INVOICE :	225.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

KOKE - 85ZN2J
225.00



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INVOICE NO: 856669
INVOICE DATE: 06/10/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 133
112 EISENHOWER PWKY
LIVINGSTON MALL
LIVINGSTON NJ 07039-4908

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20811862

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 85MP7X - 1

SERVICE: CABINET DOORS

PROBLEM DESCRIPTION: DOOR PANEL BEHIND CASHWRAP DOESNT SLIDE ON TOP HINGE (FOLDING DOOR), IT ALSO STICKS TO BOTTOM OF FLOOR. THIS IS AN ON GOING ISSUE PLEASE FIND A PERMANANT RESOLUTION TO THIS PROBLEM.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 5/25/2010
ADJUSTED AND LUBRICATED FOLDING DOOR BEHIND CASHWRAP. TESTED FOR PROPER OPERATION. LABOR \$225.00

LABOR:	225.00
AMOUNT BEFORE TAX:	225.00
SALES TAX:	15.75
TOTAL INVOICE :	240.75

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 85MP7X
240.75



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INVOICE NO: 857070
INVOICE DATE: 06/11/2010

PAGE: 1 OF 1

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 347
7001 MARTIN LUTHER KING JR.
KING SHOPPING CENTER
LANDOVER MD 20785-4016

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20845334

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 85SK36 - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: SERVICE FOR 5/25/2010 ETA 3-4PM

BACK DOOR DETEX SOUNDS WHEN YOU LOCK THE DOOR BUT IF YOU JIGGLE THE
HANDLE IT STOPS. (BATTERY OPERATED)
NEED THIS REPAIRED ASAP AS THIS IS AN LP ISSUE.

STORE CLOSING @ 830PM.

**UPON ARRIVING TECH MUST CHECK IN WITH MANAGER AND CALL FROM STORE PHONE
TO GET PAID 1-800-803-5394 PIN#26875 WO#20845334 AND CHECK OUT AGAIN PRIOR TO
LEAVING THE STORE**1-800-803-5394 PIN#26875 WO#20845334 OPTION#1- COMPLETED-
OPTION#2- WILL QUOTE/EXCEEDING NTE- OPTION#3- PARTS ON ORDER WITH

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 5/25/2010
FURNISHED AND INSTALLED (1) NEW DETEX ECL 230D .

MATERIAL:	185.00
LABOR:	255.00
FREIGHT:	25.00
AMOUNT BEFORE TAX:	465.00
SALES TAX:	0.00
TOTAL INVOICE :	465.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 85SK36
465.00



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INVOICE NO: 857574
INVOICE DATE: 06/14/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 217
2849 GREENMONT AVE
WAVERLY TOWERS
BALTIMORE MD 21218-4430

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20955925

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 868P2F - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: BACK DOOR ALARM GETS JAMMED AND DOOR GETS STUCK. TAKES 45 MIN TO SHUT THE DOOR.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/9/2010
ADJUSTED POSITION OF STRIKE ON FRAME. TESTED FOR PROPER OPERATION.

LABOR:	225.00
AMOUNT BEFORE TAX:	225.00
SALES TAX:	0.00
TOTAL INVOICE :	225.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 868P2F
225.00



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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 188
30 SOUTH 69TH STREET
UPPER DARBY PA 19082-2521

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20931003 REF #: 06/07/2010
TERMS: NET 30 DAYS SERVICE TICKET: KOKE - 864LC5 - 1

SERVICE: SHUTTER/LOCKS

PROBLEM DESCRIPTION: WINDOW GATE HAS A BROKEN LATCH. NOT A SECURITY ISSUE, BUT NEEDS REPAIR.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL - SUMMER SINGH
DATE SERVICE COMPLETED: 6/7/2010
FURNISHED AND INSTALLED NEW LATCH HANDLE ON WINDOW GATE. TESTED FOR
PROPER OPERATION.

MATERIAL:	75.00
LABOR:	237.50
AMOUNT BEFORE TAX:	312.50
SALES TAX:	18.75
TOTAL INVOICE :	331.25

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 864LC5
331.25



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INVOICE NO: 858624
INVOICE DATE: 06/18/2010

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PROJECT LOCATION :
ASHLEY STEWART - 444
1927 ATLANTIC AVENUE
THE WALK
ATLANTIC CITY NJ 08401-6705

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20043644

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KHEY - 83J4ZV - 1,3

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)

PROBLEM DESCRIPTION: SATURDAY EMERGENCY. STORE FRONT DOOR HAS CAME OFF THE HINGES THEY NEED TO FIX IT AND CANNOT SECURE THE STORE AS THEY NEED SOME ONE TO FIX IT.

RETURN TO COMPLETE FINAL REPAIRS AS PER QUOTE.

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 3/13/2010
SATURDAY EMERGENCY SERVICE. DETERMIEND DOOR CAME SEPARATED FROM FRAME AND STORE WAS UNABLE TO CLOSE OR SECURE DOOR. ADJUSTED EXISTING STRIKE AND ADJUSTED EXISTING TOP HALF VERTICAL ROD AS A TEMPORARY REPAIR TO SECURE STORE. FINAL REPAIRS ARE NEEDED.

SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/17/2010
RETURN TRIP. REMOVED EXISTING STOREFRONT DOORS. FURNISHED AND INSTALLED (1) DOUBLE STOREFRONT DOOR FRAME ONLY. REMOVED AND DISPOSED FRAME. CUSTOM POWDER COAT NEW FRAME IN VALSPAR REDWOOD#734AU32. REINSTALLED STOREFRONT DOORS BACK ON THE NEW FRAME. TESTED FOR PROPER OPERATION.

MATERIAL:	980.00
LABOR:	2,325.00
AMOUNT BEFORE TAX:	3,305.00
SALES TAX:	231.35

TOTAL INVOICE :	<u>3,536.35</u>
-----------------	-----------------

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1
3

Y

KHEY - 83J4ZV
3,536.35



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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 321
8658 S.COTTAGE GROVE
CHATHAM SQUARE MALL
CHICAGO IL 60619-6108

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20982876

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86BSV7 - 1

SERVICE: ALUMINUM/GLASS DOOR (DOUBLE)

PROBLEM DESCRIPTION: EMERGENCY SERVICE. WIND HAS CAUGHT THE FRONT DOOR AND NOW THE DOOR WILL NOT SHUT STORE NEEDS TECH OUT ASAP.
ISLO LEFT DOOR.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/11/2010
EMERGENCY SERVICE. ADJUSTED STOREFRONT DOOR AND CLOSER. LUBRICATED -
TESTED FOR PROPER OPERATION.

LABOR:	382.50
AMOUNT BEFORE TAX:	382.50
SALES TAX:	0.00
TOTAL INVOICE :	382.50

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 86BSV7
382.50



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INVOICE NO: 858626
INVOICE DATE: 06/18/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 235
17239 NORTHWEST 27TH AVENUE
DOLPHIN PLAZA
MIAMI FL 33167-1337

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20986672

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: SELI - 86CLCE - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: EXIT DOOR- CYLINDER LATCH IS LOOSE- SOMETIMES IT COMES OFF THEY ARE ABLE TO SECURE.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SC
DATE SERVICE COMPLETED: 6/14/2010
RESECURED CYLINDER LATCH ON EXIT DOOR - ADJUSTED - LUBRICATED. TESTED FOR PROPER OPERATION.

LABOR:	225.00
AMOUNT BEFORE TAX:	225.00
SALES TAX:	0.00
TOTAL INVOICE :	225.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

SELI - 86CLCE
225.00



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INVOICE NO: 859306
INVOICE DATE: 06/22/2010

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URBAN BRANDS, INC.
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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 352
7600 WEST ROOSEVELT ROAD
FOREST PARK PLAZA
FOREST PARK IL 60130-2231

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20924231

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 863N3U - 1

SERVICE: CABINET DOORS

PROBLEM DESCRIPTION: ONE OF THE DOORS ON THE BACK CABINET IS OFF THE HINGES.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/4/2010
REATTACHED DOOR TO BACK CABINET. TESTED FOR PROPER OPERATION.

LABOR:	225.00
AMOUNT BEFORE TAX:	225.00
SALES TAX:	0.00
TOTAL INVOICE :	225.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 863N3U
225.00



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INVOICE DATE: 06/25/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 188
30 SOUTH 69TH STREET
UPPER DARBY PA 19082-2521

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21037886

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: JCOH - 86L4KA - 1

SERVICE: ROLLING DOOR (MOTORIZED)

PROBLEM DESCRIPTION: SATURDAY EMERGENCY SERVICE. MOTORIZED GRILL WILL NOT OPEN, MOTOR NO LONGER WORKING MANAGER STUCK IN STORE, CANNOT LOCATE ER RELEASE DO NOT HAVE A LADDER TO GET INTO ACCESS PANNEL.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SC
DATE SERVICE COMPLETED: 6/19/2010
SATURDAY EMERGENCY SERVICE. GRILLE WAS RAISED IN LOCKED POSITION, OPERATOR TRIPPED. UNLOCKED GRILLE, RESET OPERATOR AND PUT RIGHT LOCK ROD BACK INTO END CAP. GRILLE IS IN WORKING ORDER AT TIME OF SERVICE. DETERMINED KEYSWITCH MAY NEED TO BE REPLACED IN THE FUTURE, EVERY SO OFTEN IT GIVES THEM A PROBLEM.

LABOR:	427.50
AMOUNT BEFORE TAX:	427.50
SALES TAX:	25.65

TOTAL INVOICE :	<u>453.15</u>
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REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

JCOH - 86L4KA
453.15



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INVOICE DATE: 06/28/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 335
2841 GREENBRIAR PKWY
GREENBRIAR MALL
ATLANTA GA 30331-2602

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20977231

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86BK35 - 1

SERVICE: ALUMINUM/GLASS DOOR (DOUBLE)

PROBLEM DESCRIPTION: SAME DAY SERVICE. SOMEONE TRIED TO GET IN MAIN ENTRANCE DOOR.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL/TERANCE HANCOX
DATE SERVICE COMPLETED: 6/11/2010
SAME DAY SERVICE. DETERMINED SCREW WAS PULLED OUT OF BOTTOM SWEEP.
DIS-ASSEMBLED AND STRIAGHTEN. INSTALLED NEW HARDWARE AND RE-INSTALLED.

MATERIAL:	10.00
LABOR:	255.00
AMOUNT BEFORE TAX:	265.00
SALES TAX:	0.00
TOTAL INVOICE :	265.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 86BK35
265.00



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INVOICE NO: 860726
INVOICE DATE: 06/28/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 244
25-16 STATE STREET
STATE STREET SHOPPING CENTER
EAST ST LOUIS IL 62205-2009

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20986202

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DHTS - 86CBUH - 1,2,3

SERVICE: WINDOW

PROBLEM DESCRIPTION: SATURDAY EMERGENCY - DESCRIPTION1: THERE WAS BREAK IN THE STORE. THE WINDOW GLASS IS BROKEN (SCATTERED), THIS IS THE SIDE GLASS WINDOW IS SCATTERED. FOR TONIGHT THE STORE REQUIRED TO BOARD UP.

6/15/2010- APPROVAL

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/12/2010
INITIAL CALL: SATURDAY EMERGENCY SERVICE REQUEST UPON ARRIVING THE TECHNICIANS BOARDED UP 57 1/2" X 50" WINDOW, REMOVE AND DISPOSE OF EXISTING BROKEN GLASS. MEASURED FOR REPLACEMENT. INITIAL CALL \$390.00

SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/23/2010
SUPPLIED AND INSTALLED(1) DOUBLE INSULATED 57 1/2" X 50" REPLACEMENT GLASS.
MATERIALS/SHIPPING \$948.00 LABOR \$350.00 = \$1298.00

MATERIAL:	948.00
LABOR:	740.00
AMOUNT BEFORE TAX:	1,688.00
SALES TAX:	0.00

TOTAL INVOICE : 1,688.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1
2
3

Y

DHTS - 86CBUH
1,688.00



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INVOICE NO: 860727
INVOICE DATE: 06/28/2010

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 234
1337 NW 40 AVENUE
FORT LAUDERDALE FL 33313-5803

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21000460

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DHTS - 86EU6L - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: THE DOOR NEEDS REPLACED/REPAIR AT THE FRONT GATE...THIS IS AT THE LITTLE CUBICLE...HINGES ARE BROKEN

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/15/2010
REPAIRED AND RESECURED HINGES ON FRONT GATE. RECOMMENDS REPLACEMENT.
DOOR IS OPERATIONAL.

LABOR:	195.00
AMOUNT BEFORE TAX:	195.00
SALES TAX:	0.00
TOTAL INVOICE :	195.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

DHTS - 86EU6L
195.00



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INVOICE DATE: 06/29/2010

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 419
3075 CLAIRTON ROAD, SPACE # 818
CENTURY III MALL
WEST MIFFLIN PA 15122-3039

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20707439

06/17/2010

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DSEK - 85ANZA - 1,2

SERVICE: ROLLING DOOR (MANUAL)

PROBLEM DESCRIPTION: SUNDAY EMERGENCY SERVICE. CANNOT GET THIRD GATE DOWN CANNOT SECURE TONIGHT.

5/21/2010- APPROVAL TO RETURN TO INSTALL METRO SUPPLIED PARTS TO COMPLETE REPAIRS ON THE SLIDING GATE AS PER QUOTE

****TECH MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID**** 1-800-803-5394
PIN#26875 WO#20707439

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 5/9/2010
EMERGENCY SERVICE. ADJUSTED GATE, RODS, AND SCREWS TO TEMPORARILY SECURE STORE. GATE IS DRAGGING AND CATCHING IN A FEW SPOTS. WILL NEED TO REPLACE RODS AND ROLLERS. TOP OF GATE IS ALSO BENT AND NEEDS TO BE STRAIGHTENED OUT. GATE WILL NEED TO BE TAKEN DOWN IN ORDER TO COMPLETE THIS JOB.

SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/27/2010
RETURN TRIP. REMOVED EXISTING CURTAIN. FURNISHED AND INSTALLED (12) 142" CONNECTING RODS AND (37) ROLLERS AND STEMS. STRAIGHTEN AND ADJUSTED TOP GUIDE. RE-INSTALLED CURTAIN. TESTED FOR PROPER OPERATION.

MATERIAL:	845.00
LABOR:	2,125.00
AMOUNT BEFORE TAX:	2,970.00
SALES TAX:	207.92

TOTAL INVOICE :	<u>3,177.92</u>
-----------------	-----------------

REMIT TO: METRO DOOR, INC.
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P.O. BOX 9001, GREAT RIVER, NY 11739

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2

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DSEK - 85ANZA
3,177.92



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INVOICE NO: 861068
INVOICE DATE: 06/29/2010

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URBAN BRANDS, INC.
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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 218
1573 PITKEN AVENUE
BROOKLYN NY 11212-4638

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20972374

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DSEK - 86AUW7 - 1

SERVICE: WOODEN DOOR

PROBLEM DESCRIPTION: THURSDAY 6/10/10 ER SERVICE. DOOR ON THE ROOF THAT LEADS FROM THE STORE TO THE ROOF. SPRINKLER TECHS CAME OUT AND WENT UP ON THE ROOF AND NOW THE STORE CANNOT GET THE DOOR TO CLOSE AT ALL. STORE NEEDS TECH OUT ASAP TO CLOSE THIS DOOR. CANNOT SECURE

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/10/2010
EMERGENCY SERVICE. SECURED TRAP DOOR. REMOVED, REPAIRED AND ADJUSTED THE TWO SLIDE BOLTS THAT PULL DOWN AND LOCK. REPOSITIONED AND ADJUSTED ALARM CONTACTS THAT WERE OUT OF ALIGNMENT AND WERE NOT MEETING ON TRAP DOOR.

LABOR:	337.50
AMOUNT BEFORE TAX:	337.50
SALES TAX:	29.95
TOTAL INVOICE :	367.45

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

DSEK - 86AUW7
367.45



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INVOICE NO: 861673
INVOICE DATE: 06/30/2010

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SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 377
3105-07 PROSPECT AVE
LINWOOD SHOPPING CENTER
KANSAS CITY MO 64128-1552

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21027824

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86HPJH - 1

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)

PROBLEM DESCRIPTION: SERVICE FOR 6/18/2010 ETA 6PM EST

DESCRIPTION1: FRONT DOOR IS NOT CLOSING. ITS A FLY WAY DOOR. ITS A MANUAL DOOR. THIS IS NOT A SECURITY ISSUE. STORE CAN BE SECURED. (SCREWS CAME OUT OF CLOSER, NEEDS TO BE PROPERLY REATTACHED))

UPON ARRIVING TECH MUST CHECK IN WITH MANAGER AND CALL FROM STORE PHONE TO GET PAID 1-800-803-5394 PIN#26875 WO#(21027824) AND CHECK OUT AGAIN PRIOR TO LEAVING THE STORE*1-800-803-5394 PIN#26875
WO#(21027824)- OPTION#1- COMPLETED- OPTION#2- WILL QUOTE/EXCEEDING NTE- OPTION

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/18/2010
REATTACHED SCREWS ON CLOSERS OF FRONT MANUAL DOOR. TESTED FOR PROPER OPERATION.

LABOR:	225.00
AMOUNT BEFORE TAX:	225.00
SALES TAX:	0.00
TOTAL INVOICE :	225.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 86HPJH
225.00



3500 Sunrise Highway, Building 100, Suite 210
P.O. Box 9001, Great River, NY 11739
(800) 669-3667 A/R FAX (631) 382-3623
www.metrodoor.com

METRO DOOR - LIVING GREEN

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INVOICE NO: 862373
INVOICE DATE: 07/06/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 132
5215 INDIAN HEAD HIGHWAY
EASTOVER SHOPPING CTR.
OXON HILL MD 20745-2016

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20908080

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 85ZP5Q - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: EMERGENCY EXIT DOOR (IN THE BACK OF STORE) IS NOT CLOSING PROPERLY AND IT LOOKS BENT.

REPAIRS COMPLETED: SERVICE REQUESTED BY: RONALD FERNANDES
DATE SERVICE COMPLETED: 6/2/2010
REALIGNED AND ADJUSTED THE EMERGENCY EXIT DOOR IN THE BACK OF STORE.
TESTED FOR PROPER OPERATION.

LABOR:	240.00
AMOUNT BEFORE TAX:	240.00
SALES TAX:	0.00
TOTAL INVOICE :	240.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

KOKE - 85ZP5Q
240.00



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INVOICE NO: 862374
INVOICE DATE: 07/06/2010

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SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 321
8658 S.COTTAGE GROVE
CHATHAM SQUARE MALL
CHICAGO IL 60619-6108

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21007982

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DHTS - 86G3BH - 1,2

SERVICE: ROLLING GRILLE (MANUAL)

PROBLEM DESCRIPTION: TUESDAY EMERGENCY REQUEST 6/15 STR HRS: CLOSING @9:00PM
FRONT WINDOW GATE WILL NOT CLOSE = STORE IS UNABLE TO BE SECURED.

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/15/2010
INITIAL CALL: EMERGENCY SERVICE FOR THE GATE THAT WON'T CLOSE AND THE STORE CANNOT SECURE. UPON ARRIVING THE TECHNICIANS REMOVED THE EXISTING GUIDES TEMPORARILY, REINSTALLED THE CURTAIN BACK IN THE GUIDES, ADJUSTED AS BEST AS POSSIBLE TO SECURE THE STORE. WILL QUOTE FINAL REPAIRS ASAP. INITIAL CALL \$630.00

SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 7/1/2010
SUPPLIED AND INSTALLED (7) REPLACEMENT RODS, REMOVE AND DISPOSE OF EXISTING DAMAGED RODS AND APPROXIMATELY 30 REPLACEMENT LINK. TESTED AND CHECKED FOR PROPER OPERATION. FINAL MATERIALS/FREIGHT \$96.00 FINAL LABOR \$450.00
TOTAL PER QUOTE \$546.00

MATERIAL:	96.00
LABOR:	1,080.00
AMOUNT BEFORE TAX:	1,176.00
SALES TAX:	0.00

TOTAL INVOICE : 1,176.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1
2 Y

DHTS - 86G3BH
1,176.00



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INVOICE NO: 862375
INVOICE DATE: 07/06/2010

PAGE: 1 OF 1

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 130
3500 E WEST HWY
PRINCE GEORGE PLAZA
HYATTSVILLE MD 20782-1917

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21043920

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: LSCT - 86MJA8 - 1

SERVICE: WOODEN DOOR

PROBLEM DESCRIPTION: SERVICE BY TUESDAY 6/22/2010 STR HRS ARE 10 AM - 9 PM

THE RESTROOM DOOR IS OFF THE HINGES AND NEEDS TO BE REINSTALLED- THE TOP HINGE CAME UN HOOKED AND NEEDS TO BE RE SECURED.

CALL FROM ONSITE WITH FINDINGS/TOTALS- LORI @ X267 OR KRYSTAL @ X201

TECH MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID 1-800-803-5394
PIN#26875 WO#21043920

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/24/2010
FURNISHED AND INSTALLED NEW HARDWARE ON DOOR CLOSER AND RESECURED METAL FRAMING.

MATERIAL:	25.00
LABOR:	262.50
AMOUNT BEFORE TAX:	287.50
SALES TAX:	0.00

TOTAL INVOICE : 287.50

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

LSCT - 86MJA8
287.50



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INVOICE DATE: 07/06/2010

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URBAN BRANDS, INC.
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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 327
4009 BRANCH AVENUE
MARLOW HEIGHTS SHOPPING CENTER
MARLOW HEIGHTS MD 20748-1643

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21044759

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: LSCT - 86MLQB - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: THE DOOR LEADING TO THE BACK ROOM NEEDS REPAIRS- THE DOOR CLOSER CAME OFF AND NEEDS TO BE REATTACHED

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/23/2010
TIGHTENED, ADJUSTED CLOSER AND RESECURED. TESTED FOR PROPER OPERATION.

LABOR:	245.00
AMOUNT BEFORE TAX:	245.00
SALES TAX:	0.00
TOTAL INVOICE :	245.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

LSCT - 86MLQB
245.00



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INVOICE NO: 862752
INVOICE DATE: 07/07/2010

PAGE: 1 OF 1

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 377
3105-07 PROSPECT AVE
LINWOOD SHOPPING CENTER
KANSAS CITY MO 64128-1552

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21047764

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: LSCT - 86MRYV - 1,2

SERVICE: HOLLOW METAL DOOR (SINGLE)/CLOSER

PROBLEM DESCRIPTION: REAR DOOR CLOSER MECHANISM IS CLOSING WAY TOO SLOW AND NEEDS TO BE ADJUSTED (INTERIOR DOOR)

6/30/10: APPROVAL FOR FINAL REPAIRS

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/23/2010
INITIAL CALL: UPON ARRIVING THE TECHNICIAN ADJUSTED THE CLOSER MECHANISM, HOWEVER, DOOR/FRAME REPAIRS ARE REQUIRED TO COMPLETE REPAIRS AS THE FRAME APPEARS TO HAVE SHIFTED FROM THE BUILDING SETTLING. INITIAL \$175.00

SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/2/2010
RETURNED WITH (2) MAN CREW TO REMOVE EXISTING HEAVY WOODEN DOOR. TOOK THE DOOR OUTSIDE TO SHAVE IT DOWN. REPAIRED AND ADJUSTED THE FRAME AS BEST AS POSSIBLE WITH NEW ANCHORS AND HARDWARE. REINSTALLED EXISTING DOOR AFTER IT'S BEEN SHAVED. TESTED AND CHECKED FOR PROPER OPERATION. MATERIALS \$30.00 LABOR \$525.00 TOTAL \$555.00

MATERIAL:	30.00
LABOR:	700.00
AMOUNT BEFORE TAX:	730.00
SALES TAX:	0.00

TOTAL INVOICE : 730.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1
2 Y

LSCT - 86MRYV
730.00



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INVOICE NO: 863042
INVOICE DATE: 07/08/2010

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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 188
30 SOUTH 69TH STREET
UPPER DARBY PA 19082-2521

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21111713

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86RP3N - 1,2

SERVICE: ROLLING GRILLE (MOTORIZED)/LOCKS

PROBLEM DESCRIPTION: LOCK ON ELETRONIC GATE NEEDS TO BE CHANGED. LOCK GETS STUCK SOMETIMES. MOTORIZED GATE, KEY TURNS AND JAMS, HAVE TO JIGGLE KEY FOR IT TO GO.

EXTERIOR KEYSWITCH IS STICKING AND LOCKSMITH BELIEVES INSIDE SPRING MAY BE BROKEN

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/29/2010
TROUBLESHOT AND DETERMINED SPRING IN KEYSWITCH BROKEN. RETURN TRIP.

SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/30/2010
RETURN TRIP. FURNISHED AND INSTALLED NEW SPRING IN EXT KEYSWITCH ON MOTORIZED GATE.

MATERIAL:	25.50
LABOR:	427.50
AMOUNT BEFORE TAX:	453.00
SALES TAX:	27.18

TOTAL INVOICE :	<u>480.18</u>
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REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

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2

Y

KOKE - 86RP3N
480.18



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INVOICE NO: 863349
INVOICE DATE: 07/09/2010

PAGE: 1 OF 1

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 465
1575 N 52ND ST
PHILADELPHIA PA 19131-4726

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20869873

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 85USL3 - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: BACKDOOR PANIC ALARM BATTERY IS DYING, NEEDS REPAIR.
STORE HOURS 10AM-8PM

UPON ARRIVING TECH MUST CHECK IN WITH MANAGER AND CALL FROM STORE PHONE TO GET PAID 1-800-803-5394 PIN#26875 WO#(20869873) AND CHECK OUT AGAIN PRIOR TO LEAVING THE STORE*1-800-803-5394 PIN#26875 WO#(20869873)- OPTION#1- COMPLETED- OPTION#2- WILL QUOTE/EXCEEDING NTE- OPTION#3- PARTS ON ORDER WITHIN NTE- OPTION#4- CAN COMPLETE WITHIN NTE BUT REQUIRES A RETURN TRIP/INCOMPLETE*****

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 5/28/2010
REPLACED BATTERY IN PANIC ALARM ON THE BACK DOOR. TESTED FOR PROPER OPERATION.

MATERIAL:	9.95
LABOR:	187.50
AMOUNT BEFORE TAX:	197.45
SALES TAX:	15.80

TOTAL INVOICE : 213.25

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 85USL3
213.25



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INVOICE NO: 863350
INVOICE DATE: 07/09/2010

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C/O FACILITIES DEPARTMENT
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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 366
6175 OLD NATIONAL HIGHWAY #160
OLD NATIONAL HIGHWAY
ATLANTA GA 30349-4366

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21096343

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86PQWM - 1

SERVICE: WOODEN DOOR

PROBLEM DESCRIPTION: SERVICE BY THURSDAY 6/24
DESCRIPTION1: THERE ARE (2) WOODEN DRAWERS THAT ARE LOCATED IN THE CASH WRAP THAT ARE COMPLETELY OFF THE HINGES. NEED SERVICES.

UPON ARRIVING TECH MUST CHECK IN WITH MANAGER AND CALL FROM STORE PHONE TO GET PAID 1-800-803-5394 PIN#26875 WO#(21096343) AND CHECK OUT AGAIN PRIOR TO LEAVING THE STORE*1-800-803-5394 PIN#26875 WO#(21096343)- OPTION#1- COMPLETED- OPTION#2- WILL QUOTE/EXCEEDING NTE- OPTION#3- PARTS ON ORDER WITHIN NTE- OPTION#4- CAN COMPLETE WITHIN NTE BUT REQUIRES

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/24/2010
REBUILT AND REPAIRED DRAWERS AT CASHWRAP THAT WERE COMPLETELY OFF TRACK AND BROKEN. INSTALLED (14) SCREWS AND ADHESIVE FOR THE DRAWERS.

MATERIAL:	33.00
LABOR:	225.00
AMOUNT BEFORE TAX:	258.00
SALES TAX:	0.00
TOTAL INVOICE :	258.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 86PQWM
258.00



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INVOICE NO: 863668
INVOICE DATE: 07/12/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 342
7110 MIDLOTHIAN TURNPIKE
SPRING ROCK CREEK
RICHMOND VA 23225-5501

ATTN: EMAIL INVOICE TO MDANGELO@URBANBRANDS.COM

CUSTOMER P/O: MIKE DEANGELO

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: LSCT - 85ZQCQ - 1

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)

PROBLEM DESCRIPTION: 6/3/2010- APPROVAL TO RETURN TO REPLACE (1) 31" X 76 3/4" LAMINATED GLASS ON STOREFRONT DOOR, REMOVE AND DISPOSE OF EXISTING PLEXI AS PER QUOTE. REPLACE ISLO LEFT HAND STOREFRONT DOOR GLASS- CURRENTLY THERE IS PLEXI INSTEAD OF GLASS- NEED LABOR/MATERIAL BREAKDOWN- SIZE AND TYPE OF GLASS- PHOTO ATTACHED TO CALL TO EMAIL TO TECH UPON DISPATCHING. NEW STORE ADDRESS:
SPRING ROCK CREEK
7110 MIDLOTHIAN TURNPI

REPAIRS COMPLETED: SERVICE REQUESTED BY: MIKE D'ANGELO
DATE SERVICE COMPLETED: 6/9/2010
REPLACED (1) 31" X 76 3/4" LAMINATED GLASS ON STOREFRONT DOOR, REMOVE AND DISPOSE OF EXISTING PLEXI AS PER QUOTE.

MATERIAL:	260.00
LABOR:	225.00
AMOUNT BEFORE TAX:	485.00
SALES TAX:	0.00

TOTAL INVOICE :	485.00
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REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

LSCT - 85ZQCQ
485.00



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INVOICE NO: 863669
INVOICE DATE: 07/12/2010

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SOLD TO: C6078
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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 280
64 G WEST BANK EXWY
GRETNA LA 70053-3654

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20948867

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 867RPU - 1,2

SERVICE: WOODEN DOOR

PROBLEM DESCRIPTION: FITTING ROOM DOORS (2) ARE OFF TRACK, UNABLE TO LOCK THEM DUE TO BEING OFF TRACK ON THE TOP

6/15/2010- APPROVAL TO RETURN FOR FINAL REPAIRS TO INSTALL "L" BRACKETS ON THE FLOOR AND ANCHOR INTO THE CONCRETE FOR THE FITTING ROOM DOORS AS PER QUOTE

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/8/2010
MADE TEMP REPAIRS, BUMPED AND ADJUSTED THE DOORS BACK SO THAT THEY OPERATE BUT NEED TO RETURN FOR FINAL REPAIRS. INITIAL CALL \$150.00

SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/23/2010
INSTALLED BRACKETS ON FLOOR, ANCHORED IT INTO CONCRETE ON FITTING RM DOORS. MATERIALS \$187.50 LABOR \$450.00 = \$637.50

MATERIAL:	187.50
LABOR:	600.00
AMOUNT BEFORE TAX:	787.50
SALES TAX:	0.00

TOTAL INVOICE : 787.50

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1
2

Y

KOKE - 867RPU
787.50



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INVOICE NO: 864318
INVOICE DATE: 07/14/2010

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C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 226
8190 KIRBY DRIVE
SHOPPES AT THREE CORNERS
HOUSTON TX 77054-1706

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21093630

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86PLFC - 1

SERVICE: ROLLING GRILLE (MOTORIZED)

PROBLEM DESCRIPTION: RIGHT SIDE OF THE AUTOMATIC GATE, THE SIDE THAT COVERS THE WINDOW DISPLAY IS NOT WORKING.

REPAIRS COMPLETED: SERVICE REQUESTED BY: WENDIS HERRERA
DATE SERVICE COMPLETED: 6/24/2010
TIGHTENED, ADJUSTED, LUBRICATED GATE AS NEEDED. TESTED FOR PROPER OPERATION.

LABOR:	285.00
AMOUNT BEFORE TAX:	285.00
SALES TAX:	23.51
TOTAL INVOICE :	308.51

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 86PLFC
308.51



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INVOICE NO: 864972
INVOICE DATE: 07/16/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 321
8658 S.COTTAGE GROVE
CHATHAM SQUARE MALL
CHICAGO IL 60619-6108

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21130979

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86URAB - 1

SERVICE: ROLLING DOOR (MANUAL)/LOCKS

PROBLEM DESCRIPTION: SVC BY 6/30 STR HRS 9AM-8PM

1ST GATE IN THE STORE IS OFF TRACK
2ND GATE HAS A JAMMED LOCK IS WINDOW GATE
3RD GATE JAMMED LOCK
****UPON ARRIVING THE MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID
****1-800-803-5394 PIN#26875 WO#*****

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/30/2010
REPAIRED ALL (3) GATES. TESTED FOR PROPER OPERATION.

LABOR:	285.00
AMOUNT BEFORE TAX:	285.00
SALES TAX:	0.00

TOTAL INVOICE :	<u>285.00</u>
-----------------	---------------

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

KOKE - 86URAB
285.00



3500 Sunrise Highway, Building 100, Suite 210
P.O. Box 9001, Great River, NY 11739
(800) 669-3667 A/R FAX (631) 382-3623
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INVOICE NO: 864973
INVOICE DATE: 07/16/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 367
271 GREECE RIDGE CENTER DRIVE, SUITE 124
GREECE RIDGE CENTER
ROCHESTER NY 14626-2818

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21304974

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86WLTJ - 1

SERVICE: ROLLING DOOR (MANUAL)/LOCKS

PROBLEM DESCRIPTION: *** EMERGENCY WITHIN 4 HOURS ***

THE INTERIOR HANDLE KEEPS FALLING OFF, SCREWS CAME LOOSE AND WONT GO BACK
IN. SERVICE IS NEEDED TO RE ATTACH HANDLE PROPERLY.
STORE HRS ARE 10 AM - 9 30 PM

****UPON ARRIVING THE MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID
1-800-803-5394 PIN#26875 WO#** 21304974

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/30/2010
TIGHTENED SCREWS AND REATTACHED HANDLE ON INTERIOR DOOR.

LABOR:	225.00
AMOUNT BEFORE TAX:	225.00
SALES TAX:	18.00
TOTAL INVOICE :	243.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

KOKE - 86WLTJ
243.00



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INVOICE DATE: 07/23/2010

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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 352
7600 WEST ROOSEVELT ROAD
FOREST PARK PLAZA
FOREST PARK IL 60130-2231

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20962730

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 869L7S - 1

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: SERVICE BY THURSDAY 6/10 STR HRS: 10 AM - 9 PM

FRONT ENTRANCE DOOR HANDLE IS COMPLETELY BROKEN, MANUAL DOOR. (ISLO) RIGHT ENTRANCE DOOR. AS PER MOD, THE PUSH BAR ON THE INSIDE IS BROKEN. THE DOOR OPEN WHEN ITS PRESSED.

UPON ARRIVING TECH MUST CHECK IN WITH MANAGER AND CALL FROM STORE PHONE TO GET PAID 1-800-803-5394 PIN#26875 WO#(20962730) AND CHECK OUT AGAIN PRIOR TO LEAVING THE STORE*1-800-803-5394 PIN#26875 WO#(20962730)- OPTION#1- COMPLETED- OPTION#2- WILL QUOTE/EXCEEDING

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 6/10/2010
REPAIRED AND ADJUSTED PUSH BAR ON INSIDE DOOR. TESTED FOR PROPER OPERATION.

LABOR:	225.00
AMOUNT BEFORE TAX:	225.00
SALES TAX:	0.00
TOTAL INVOICE :	225.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 869L7S
225.00



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INVOICE DATE: 07/23/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 295
1554 CHESTER PIKE, SPACE E2
EDDYSTONE CROSSING SHOPPING PLAZA
EDDYSTONE PA 19022-1338

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21368473

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: LSCT - 876LQV - 1

SERVICE: ALUMINUM/GLASS DOOR (DOUBLE)

PROBLEM DESCRIPTION: DOUBLE STOREFRONT DOORS HAVING ISSUES LOCKING AND UNLOCKING- HAVE TO PULL ON THE DOOR FOR IT TO LINE UP AND UNLOCK.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/8/2010
SUPPLIED AND INSTALLED NEW FLUSHBOLT ON STOREFRONT DOOR. ADJUSTED AND TESTED FOR PROPER OPERATION.

MATERIAL:	30.00
LABOR:	265.00
AMOUNT BEFORE TAX:	295.00
SALES TAX:	17.70

TOTAL INVOICE : 312.70

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

LSCT - 876LQV
312.70



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INVOICE NO: 867036
INVOICE DATE: 07/26/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 428
4921 WEST THIRD ST
WESTTOWN SHOPPING CENTER
DAYTON OH 45427-2947

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21399570

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DSEK - 87B6ZH - 1

SERVICE: ROLLING DOOR (MOTORIZED)

PROBLEM DESCRIPTION: GATE IS JAMMED HALF WAY.

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 7/13/2010
MOVED A MANNEQUIN OUT FROM UNDER THE GATE. UNJAMMED GATE AND LUBRICATED.
TESTED AND CHECKED FOR PROPER OPERATION.

LABOR:	242.50
AMOUNT BEFORE TAX:	242.50
SALES TAX:	16.98
TOTAL INVOICE :	259.48

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

DSEK - 87B6ZH
259.48



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INVOICE DATE: 07/28/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 156
RTE 440 - SPACE #46
HUDSON MALL
JERSEY CITY NJ 07304

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21306290

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86WPQU - 1,2

SERVICE: ROLLING DOOR (MOTORIZED)

PROBLEM DESCRIPTION: **** EMERGENCY SERVICE WITHIN 4 HOURS **** STR HRS: 10 AM - 9 PM

DESCRIPTION1: GATE- WHEN PUTTING IN KEY IT WILL NOT GO UP/DOWN- NEED TECH
ASAP TODAY BEFORE CLOSING@9PM

IF AN NTE INCREASE IS NEEDED YOU MUST CALL IT IN
CALL FROM ONSITE WITH FINDINGS/TOTALS

****UPON ARRIVING THE MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID
1-800-803-5394 PIN#26875 WO#**

SAME DAY SERVICE - THURSDAY BY 5PM.

**** PLEASE CALL FROM SITE WITH NTE NEEDED TO REPAIR ON SITE *****

**** STORE HAVING ISSUES WITH THE KEYSWITCH ****
CAN NOT OPEN THE GATE EASILY. TAKES THEM NUMEROUS TIMES.
KEYSWITCH MAY BE BROKEN. NEEDS TEMP REPAIR ASAP SO THAT STORE CAN USE IT
WITHOUT ANY ISSUES.

**** PLEASE CALL FROM SITE WITH NTE NEEDED TO REPAIR ON SITE *****

****UPON ARRIVING THE MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID
1-800-803-5394 PIN#26875 WO#21306290**

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 6/30/2010
EMERGENCY SERVICE. ATTEMPTED REPAIR TO KEYSWITCH. DETERMINED TILE IS
BROKEN AND KEYSWITCH IS NOT SUPPORTED AND SECURED TO ANY METAL STUD OR
2X4. NEEDS FURTHER REPAIRS.

SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 7/1/2010
RETURN TRIP. REPAIRED KEYSWITCH. CHECKED AND TESTED FOR PROPER OPERATION.

LABOR: 465.00
AMOUNT BEFORE TAX: 465.00
SALES TAX: 32.55

TOTAL INVOICE : 497.55

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y
2

KOKE - 86WPQU
497.55



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INVOICE DATE: 07/28/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 111
1721 E.MORRIS AVE. RT 22
UNION NJ 07083

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21364085

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: LSCT - 875S3J - 1

SERVICE: WOODEN DOOR

PROBLEM DESCRIPTION: FITTING ROOM DOOR IS FALLING OFF ITS HINGES. LOCATION HAS 4 FITTING ROOMS, LAST FITTING TO THE RIGHT DOES NOT CLOSE ON ITS OWN.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/9/2010
TECH INSTALLED (1) SPRING ON THE BACK OF THE FITTING ROOM DOOR. RESECURED HINGES. TESTED FOR PROPER OPERATION.

MATERIAL:	65.00
LABOR:	230.00
AMOUNT BEFORE TAX:	295.00
SALES TAX:	20.65

TOTAL INVOICE : 315.65

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

LSCT - 875S3J
315.65



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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 264
RT 70 QUEEN MARY HIGHWAY
00823 ST CROIX
AMERICAN VIRG.ISLND

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 20907700

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 85ZN64 - 2

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: EMERGENCY SERVICE TODAY 6/3/2010: STORE CLOSES @ 6:00PM

DETEX LOCK ON BACK DOOR IS NOT WORKING. KEY IS STUCK INSIDE INTERIOR PART OF DOOR, DOOR IS LOCKED AND ALARM IS NOT SOUNDING.

STORE CLOSING @ 6PM- REQUESTING SERVICE FOR WEDNESDAY MORNING 6/2.

UPON ARRIVING TECH MUST CHECK IN WITH MANAGER AND CALL FROM STORE PHONE TO GET PAID 1-800-803-5394 PIN#26875 WO#(20907700) AND CHECK OUT AGAIN PRIOR TO LEAVING THE STORE*1-800-803-5394 PIN#26875 WO#(20907700)- OPTION#1- COMPLETED- OPTION#2- WILL QUOT

REPAIRS COMPLETED: SERVICE REQUESTED BY: AMANDA MYERS
DATE SERVICE COMPLETED: 6/3/2010
EMERGENCY SERVICE. ADJUSTED DETEX LOCK ON BACK DOOR. CHANGED BATTERIES.
TESTED FOR PROPER OPERATION.

MATERIAL:	9.95
LABOR:	337.50
AMOUNT BEFORE TAX:	347.45
SALES TAX:	0.00

TOTAL INVOICE : 347.45

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

2

Y

KOKE - 85ZN64
347.45



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INVOICE DATE: 07/30/2010

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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 256
1449 ROCKAWAY PKWY
BROOKLYN NY 11236-2601

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21476619

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87JK8B - 1

SERVICE: ROLLING GRILLE (MANUAL)

PROBLEM DESCRIPTION: *** EMERGENCY SERVICE WITHIN 4 HOURS ***
STORE CANNOT OPEN FRONT GATE. GATE WILL NOT GO UP.

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C JANELL STARK
DATE SERVICE COMPLETED: 7/20/2010
EMERGENCY SERVICE: SET THE DOOR BACK ON TRACK AND REINSTALLED. REPLACED
ENDLOCKS. TESTED FOR PROPER OPERATION.

MATERIAL:	25.00
LABOR:	307.50
AMOUNT BEFORE TAX:	332.50
SALES TAX:	29.51

TOTAL INVOICE : 362.01

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 87JK8B
362.01



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INVOICE DATE: 07/30/2010

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 377
3105-07 PROSPECT AVE
LINWOOD SHOPPING CENTER
KANSAS CITY MO 64128-1552

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21481044

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DHTS - 87JUXW - 1

SERVICE: HOLLOW METAL DOOR (DOUBLE)/WEATHERSTRIP

PROBLEM DESCRIPTION: SERVICE TODAY 7/21/2010 SINGLE BACK DOOR HAS WATER POURING IN THROUGH THE DOOR- STORE IS STATING IT IS RAINING OUTSIDE AND WATER IS FLOWING RIGHT THROUGH THE DOOR

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/22/2010
SAME DAY SERVICE: INSTALLED DRIP CAP ON THE BACK DOOR AND TIGHTENED HINGE TO RESCUE.

MATERIAL:	25.00
LABOR:	238.02
AMOUNT BEFORE TAX:	263.02
SALES TAX:	0.00

TOTAL INVOICE : 263.02

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

DHTS - 87JUXW
263.02



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INVOICE DATE: 07/31/2010

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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 321
8658 S.COTTAGE GROVE
CHATHAM SQUARE MALL
CHICAGO IL 60619-6108

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21354082

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KHEY - 8756PB - 1

SERVICE: ROLLING GRILLE (MANUAL)

PROBLEM DESCRIPTION: SERVICE TODAY 7/7/2010
THE SECOND GATE IN THE WINDOW IS JAMMED AND NOT WORKING CORRECTLY - GATE
WILL NOT OPEN.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/7/2010
SAME DAY SERVICE: REPAIRED AND CLEANED TRACKS AND ROLLERS. TESTED FOR
PROPER OPERATION.

LABOR:	285.00
AMOUNT BEFORE TAX:	285.00
SALES TAX:	0.00
TOTAL INVOICE :	285.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KHEY - 8756PB
285.00



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INVOICE NO: 868855
INVOICE DATE: 07/31/2010

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 132
5215 INDIAN HEAD HIGHWAY
EASTOVER SHOPPING CTR.
OXON HILL MD 20745-2016

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21516717

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87QLHT - 1

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)

PROBLEM DESCRIPTION: FRONT ENTRANCE GLASS DOOR ISSUE, NOT A LOCKING ISSUE. THE DOOR DOES NOT CLOSE OR SHUT PROPERLY.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL / WENDIS HERRERA
DATE SERVICE COMPLETED: 7/28/2010
SUPPLIED AND INSTALLED (1) SURFACE MOUNTED CLOSER. TESTED FOR PROPER OPERATION.

MATERIAL:	195.00
LABOR:	241.70
AMOUNT BEFORE TAX:	436.70
SALES TAX:	0.00

TOTAL INVOICE :	<u>436.70</u>
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REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 87QLHT
436.70



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INVOICE NO: 869077
INVOICE DATE: 08/03/2010

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 280
64 G WEST BANK EXWY
GRETN LA 70053-3654

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21149331

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DSEK - 86UV8D - 4

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: A STORM CAME THROUGH AND DAMAGED THE STOREFRONT DOOR CLOSER-SURFACE MOUNTED DOOR CLOSER

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/23/2010
ASSESSED AND FOUND WHEN THE DOOR SWUNG OPEN FROM WIND AND BENT THE TOP HINGE BACK. MADE ADJUSTMENTS TO THE BACK UP PLATE AND STRAIGHTENED THE HINGE OUT, REMOVED AND REINSTALLED HINGE. ADJUSTED THE CLOSER. INSTALLED NEW WIND CRASH CHAIN.

MATERIAL:	85.00
LABOR:	307.00
AMOUNT BEFORE TAX:	392.00
SALES TAX:	0.00

TOTAL INVOICE :	<u>392.00</u>
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REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

DSEK - 86UV8D
392.00



3500 Sunrise Highway, Building 100, Suite 210
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(800) 669-3667 A/R FAX (631) 382-3623
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INVOICE NO: 869078
INVOICE DATE: 08/03/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 198
1631 EAST 95TH
CHICAGO IL 60617-4707

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21429361

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: SFAR - 87D7TZ - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: SERVICE TODAY 7/15/2010
BACK DOOR LEADING TO OUTSIDE IS STICKING AND IS HARD TO PUSH OPENED AND
CLOSED, SINGLE HMD, KEY IS TURNING BUT GETS STUCK LAST MINUTE- FIRE HAZARD

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/16/2010
SAME DAY SERVICE: REPAIRED BACK DOOR AND LUBRICATED. TESTED FOR PROPER
OPERATION.

LABOR:	225.00
AMOUNT BEFORE TAX:	225.00
SALES TAX:	0.00
TOTAL INVOICE :	225.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

SFAR - 87D7TZ
225.00



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INVOICE DATE: 08/03/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 111
1721 E.MORRIS AVE. RT 22
UNION NJ 07083

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21479221

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87JPWH - 1

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: THE STORE FRONT DOOR NEEDS REPAIR. WHEN THEY PUT IN THE KEY THEY HAVE TO PUSH THE DOOR A LITTLE HARD TO LOCK IT OR OPEN IT.

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C - SIMON SANDHU
DATE SERVICE COMPLETED: 7/23/2010
REPAIRED LOCK AND REALIGNED STORE FRONT DOOR. LUBRICATED AND TESTED FOR PROPER OPERATION.

LABOR:	278.50
AMOUNT BEFORE TAX:	278.50
SALES TAX:	19.50
TOTAL INVOICE :	298.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

KOKE - 87JPWH
298.00



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INVOICE DATE: 08/04/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 327
4009 BRANCH AVENUE
MARLOW HEIGHTS SHOPPING CENTER
MARLOW HEIGHTS MD 20748-1643

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21350664

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: LSCT - 874PV4 - 1

SERVICE: WOODEN DOOR/LOCKS

PROBLEM DESCRIPTION: FITTING ROOM DOOR LOCK IS NOT WORKING PROPERLY- CUSTOMERS ARE GETTING LOCKED IN (FIRST ROOM ON THE RIGHT)

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/7/2010
REPAIRED LOCK AND LUBRICATED ON FITTING ROOM DOOR.

LABOR:	218.50
AMOUNT BEFORE TAX:	218.50
SALES TAX:	0.00
TOTAL INVOICE :	218.50

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

LSCT - 874PV4
218.50



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INVOICE NO: 869737
INVOICE DATE: 08/05/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 168
2409 SOUTHLAKE MALL
SOUTHLAKE MALL
MORROW GA 30260-2334

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21533087

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DHTS - 87S3ML - 1,2

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: THE DETEX AT THE BACK OF THE STORE- STORE IS SECURE (WHEN PUSHING BAR, NOT SOUNDING, WHEN YOU PUT THE KEY IN IT CHIMES) (BATTERY OPERATED UNIT)

7/29 APPROVAL

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/28/2010
TECH TROUBLESHOT AND DETERMINED MATERIALS NEEDED. MADE TEMPORARY REPAIRS TO DETEX UNIT.

SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/30/2010
SUPPLIED AND INSTALLED REPLACEMENT TAILPIECE FOR UNIT. TESTED FOR PROPER OPERATION.

MATERIAL:	45.00
LABOR:	300.65
TRIP:	140.00
AMOUNT BEFORE TAX:	485.65
SALES TAX:	0.00

TOTAL INVOICE : 485.65

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1
2

Y

DHTS - 87S3ML
485.65



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INVOICE DATE: 08/10/2010

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C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 286
1632 MONTCLAIRE RD SUITE 100
EAST VILLAGE SHOPPING CENTER
BIRMINGHAM AL 35210-

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21503939

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87MQXH - 1,2

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: SERVICE FOR 7/26/2010 ETA BEFORE 6PM EST

DESCRIPTION1: DOOR INTO THE BACK ROOM, THE KEYPAD IS NOT WORKING AND THE DOOR WILL NOT LOCK (ELECTRONIC LOCK). THIS IS BACK DOOR TO THE BACK STOCK ROOM. NOT EXTERIOR DOOR. NORMAL SERVICE IS OK.

****UPON ARRIVING THE MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID
****1-800-803-5394 PIN#26875 WO#21503939*****

8/3/2010- APPROVAL TO RETURN TO INSTALL (1) METRO SUPPLIED REPLACEMENT CODE LOCK IN STAINLESS FINISH TO COMPLETE FINAL REPAIRS AS PER QUOTE

TECH MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID 1-800-803-5394
PIN#26875 WO#21503939

REPAIRS COMPLETED: SERVICE REQUESTED BY: TERANCE HANCOX
DATE SERVICE COMPLETED: 7/26/2010
INITIAL CALL. DETERMINED EXISTING IS A CODE LOCK BRAND KEYPAD LOCK.
TROUBLESHOT WITH TECH SUPPORT TO FIND EXISTING MOTOR AND BOARD ARE BAD
AND THE LOCK NEEDS REPLACEMENT. INITIAL CALL \$200.00

SERVICE REQUESTED BY: TERANCE HANCOX
DATE SERVICE COMPLETED: 8/6/2010
RETURN TRIP. FURNISHED AND INSTALLED (1) CODELOCKS 4210 SS IN STAINLESS STEEL
FINISH. TESTED FOR PROPER OPERATION. MATERIALS/FREIGHT \$310.00 LABOR \$200.00
TOTAL \$510.00

MATERIAL: 310.00
LABOR: 400.00
AMOUNT BEFORE TAX: 710.00
SALES TAX: 0.00

TOTAL INVOICE : 710.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1
2

Y

KOKE - 87MQXH
710.00



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INVOICE NO: 871636
INVOICE DATE: 08/13/2010

PAGE: 1 OF 1

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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 226
8190 KIRBY DRIVE
SHOPPES AT THREE CORNERS
HOUSTON TX 77054-1706

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21516751

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87QLK8 - 1

SERVICE: SECTIONAL DOOR (MANUAL)

PROBLEM DESCRIPTION: THE ENTRANCE GATE THATS A ROLL UP DOOR THE BOTTOM PANEL TO WHICH THE LOCK IS THE SCREWS ARE COME OFF.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL / MILES MURDUNGE
DATE SERVICE COMPLETED: 7/26/2010
REPLACED SCREWS AND REATTACHED PLATE ON THE FRONT GATE. TESTED FOR PROPER OPERATION.

MATERIAL:	10.00
LABOR:	160.00
AMOUNT BEFORE TAX:	170.00
SALES TAX:	14.03

TOTAL INVOICE :	<u>184.03</u>
-----------------	---------------

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 87QLK8
184.03



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INVOICE DATE: 08/13/2010

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URBAN BRANDS, INC.
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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 226
8190 KIRBY DRIVE
SHOPPES AT THREE CORNERS
HOUSTON TX 77054-1706

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21516799

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87QLLA - 1

SERVICE: HOLLOW METAL DOOR (DOUBLE)/LOCKS

PROBLEM DESCRIPTION: *** SAME DAY SERVICE ***
STORE CANNOT SECURE BACK DOOR. BACK DOOR BAR IS NOT FITTING INSIDE THE HOLE THAT LOCKS THE DOOR. THE LOCK IS FINE BUT THE ISSUE IS THE BAR THAT SECURES THE DOOR.

REPAIRS COMPLETED: SERVICE REQUESTED BY: S/C
DATE SERVICE COMPLETED: 7/26/2010
SAME DAY SERVICE: REALIGNED BAR ON BACK DOOR. TESTED FOR PROPER OPERATION.

LABOR:	255.00
AMOUNT BEFORE TAX:	255.00
SALES TAX:	21.04
TOTAL INVOICE :	276.04

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 87QLLA
276.04



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INVOICE NO: 871638
INVOICE DATE: 08/13/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 328
3202 SILAS CREEK PARKWAY
SILAS CREEK CROSSING,
WINSTON-SALEM NC 27103

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21547018 REF #: 07/30/2010
TERMS: NET 30 DAYS SERVICE TICKET: DSEK - 87TVA9 - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: NEED KEY FOR DETEX ON BACK DOOR.
DETEX ALARM PAD ON THE BACK DOOR. NEED A KEY FOR IT. THE BATTERY IS DEAD BUT
THEY CANNOT OPEN IT AS THE STORE DOES NOT HAVE THE KEY. NEED A KEY. THE
NUMBER ON THE PAD IS -- DT016

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 8/3/2010
PICKED LOCK OPEN, REPLACED BATTERY, TROUBLESHOT AND RESECURED COVER BACK
ON. METRO IS SHIPPING OUT (3) KEYS TO THE STORE DIRECTLY (DT016).

MATERIAL:	22.00
LABOR:	244.56
AMOUNT BEFORE TAX:	266.56
SALES TAX:	0.00
TOTAL INVOICE :	266.56

REMIT TO: METRO DOOR, INC.
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P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

DSEK - 87TVA9
266.56



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INVOICE DATE: 08/16/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 356
108 WOODBRIDGE CENTER DRIVE
WOODBIDGE NJ 07095-1302

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21530073

07/28/2010

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87RRLL - 2,3

SERVICE: ROLLING DOOR (MANUAL)/LOCKS

PROBLEM DESCRIPTION: INSIDE LOCK KEY DOES NOT TURN FROM INSIDE IT CAN ONLY BE TURNED FROM OUTSIDE.NEED NORMAL SERVICE. STOREFRONT GATE MANUAL,

REPAIRS COMPLETED: SERVICE REQUESTED BY: TERANCE HANCOX
DATE SERVICE COMPLETED: 7/28/2010
INITIAL TRIP: UPON ARRIVING THE TECHNICIAN FOUND THE EXISTING U-CHANGE CYLINDER IS DAMAGED AND NEEDS REPLACEMENT. SUPPLIED AND INSTALLED (1) TEMPORARY STANDARD CYLINDER WITH KEYS AS TEMPORARY REPAIRS. WILL ORDER U-CHANGE CYLINDER AND KEY TO EXISTING KEY TO COMPLETE ON RETURN TRIP.

SERVICE REQUESTED BY: TERANCE HANCOX
DATE SERVICE COMPLETED: 7/30/2010
INSTALLATION OF (1) U-CHANGE CYLINDER AND CHANGE TOOL TO COMPLETE FINAL REPAIRS. TECH REKEYED TO THEIR EXISTING KEY UPON INSTALLATION.

MATERIAL:	85.00
LABOR:	346.50
FREIGHT:	35.00
AMOUNT BEFORE TAX:	466.50
SALES TAX:	32.65

TOTAL INVOICE : 499.15

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

2
3

Y

KOKE - 87RRLL
499.15



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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 168
2409 SOUTHLAKE MALL
SOUTHLAKE MALL
MORROW GA 30260-2334

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21602875

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87YS7K - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: THE PUSH BAR TO THE EMERGENCY EXIT DOOR HAS FALLEN OFF AND NEEDS TO BE REATTACHED AND RESECURED.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 8/4/2010
REATTACHED AND RESECURED PUSH BAR WITH NEW HARDWARE. TESTED FOR PROPER OPERATION.

MATERIAL:	25.00
LABOR:	229.25
AMOUNT BEFORE TAX:	254.25
SALES TAX:	0.00

TOTAL INVOICE : 254.25

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 87YS7K
254.25



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INVOICE DATE: 08/18/2010

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SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 332
3259 CAMP WISDOM ROAD
REDBIRD TOWERS
DALLAS TX 75237-2605

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21095587

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 86PP5Q - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: 7/16/2010- APPROVAL TO RETURN TO INSTALL METRO SUPPLIED DOOR AND CLOSER (SHIPPING FROM 2 SEPARATE LOCATIONS) TO COMPLETE FINAL REPAIRS AS PER QUOTE

*** FREE ESTIMATE ***

DESCRIPTION1: THE BACK DOOR IS RUSTED AND THE NAILS ARE FALLING OFF.

PLEASE FILL OUT METROS DOOR REPLACEMENT SPEC SHEET. PLEASE PROVIDE LABOR BREAKDOWN ON QUOTE FOR METRO TO SUPPLY NEW DOOR.

***UPON ARRIVING TECH MUST CHECK IN WITH MANAGER AND CALL FROM STORE PHONE TO GET PAID 1-800-803-5394 PIN#26875 WO#(20931003) AND CHECK O

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 8/11/2010
SUPPLIED AND INSTALLED NEW HOLLOW METAL DOOR WITH CLOSER AND WEATHERSTRIPPING.

MATERIAL:	1,146.00
LABOR:	640.00
AMOUNT BEFORE TAX:	1,786.00
SALES TAX:	147.35
TOTAL INVOICE :	1,933.35

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 86PP5Q
1 933 35



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PROJECT LOCATION :
ASHLEY STEWART - 334
700 NORTH MILITARY HIGHWAY
MILITARY CIRCLE MALL
NORFOLK VA 23502-3625

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21638544

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 886K7T - 1

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)

PROBLEM DESCRIPTION: THE HINGE ON THE FRONT DOOR IS LOOSE AND ITS CAUSING THE DOOR TO SWING OPEN.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL- JANELL STARK
DATE SERVICE COMPLETED: 8/10/2010
RESECURED HINGES ON FRONT DOOR WITH NEW HARDWARE. TESTED FOR PROPER OPERATION.

MATERIAL:	25.00
LABOR:	231.25
AMOUNT BEFORE TAX:	256.25
SALES TAX:	0.00

TOTAL INVOICE : 256.25

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1 Y

KOKE - 886K7T
256.25



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INVOICE NO: 873509
INVOICE DATE: 08/20/2010

PAGE: 1 OF 1

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 159
3345 DONNELL AVE.
FOREST VILLAGE SHOP CTR
FORESTVILLE MD 20747-3208

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21623622

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: PAAM - 883345 - 1

SERVICE: ROLLING GRILLE (MOTORIZED)

PROBLEM DESCRIPTION: THURSDAY 8/5/10 EMERGENCY SERVICE:

STORE IS NOT ABLE TO CLOSE THE FRONT ENTRANCE GATE AS THERE IS A POWER OUTAGE AT THE AREA NEEDS A TECH ASAP PLEASE. STORE WILL NOT BE SECURED. CELL # LAN # 301 420 4772

REPAIRS COMPLETED:

SERVICE REQUESTED BY: SIMON/SC
DATE SERVICE COMPLETED: 8/5/2010
EMERGENCY SERVICE. TEMPORARILY SECURED GATE, POPPED CHAIN ON MOTOR TO MAKE GATE MANUAL FOR NOW AS TEMPORARY REPAIRS. ERD IS NOT WORKING, NEITHER DOES CHAIN AND RELEASE. LOCK ON GATE DOES NOT WORK EITHER. STORE HAS BEEN LETTING MOTOR KEEP GATE DOWN, THEY HAVE NOT BEEN LOCKING THAT GATE. MISSING A HANDLE AND ONLY ONE LOCK ROD WORKING AT THIS MOMENT. WILL SEND US A QUOTE TO RETURN ON FINAL REPAIRS.

LABOR: 498.75
AMOUNT BEFORE TAX: 498.75
SALES TAX: 0.00

TOTAL INVOICE: 498.75

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

PAAM - 883345
498.75



3500 Sunrise Highway, Building 100, Suite 210
P.O. Box 9001, Great River, NY 11739
(800) 669-3667 A/R FAX (631) 382-3623
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INVOICE NO: 873510
INVOICE DATE: 08/20/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 374
2109 SOUTHLAKE MALL, SPACE AL124
SOUTHLAKE MALL
MERRILLVILLE IN 46410-6438

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21650671

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 887Q36 - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: PANIC BAR IS NOT WORKING. BATTERIES WERE CHANGED BUT IT IS STILL NOT WORKING.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SC-GINA NOWAK
DATE SERVICE COMPLETED: 8/12/2010
ADJUSTED AND REPAIRED THE PANIC BAR. TESTED FOR PROPER OPERATION.

LABOR:	212.50
AMOUNT BEFORE TAX:	212.50
SALES TAX:	0.00
TOTAL INVOICE :	212.50

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 887Q36
212.50



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INVOICE NO: 873996
INVOICE DATE: 08/23/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 188
30 SOUTH 69TH STREET
UPPER DARBY PA 19082-2521

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21565640

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DHTS - 87VJ3Z - 1,2

SERVICE: WINDOW

PROBLEM DESCRIPTION: SATURDAY EMERGENCY REQUEST 7/31 STR HRS:10:00-8:00PM
DESCRIPTION1: STORE FRONT WINDOW IS BROKEN.GLASS IS SHATTERED ALL
OVER.NEED EMERGENCY SERVICE.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/31/2010
INITIAL CALL: SATURDAY EMERGENCY SERVICE FOR BROKEN STOREFRONT WINDOW.
CLEANED AND REMOVED BROKEN GLASS UPON ARRIVING, FOUND BOARDUP ALREADY
COMPLETED BY OTHERS- MEASURED FOR REPLACEMENT. INITIAL CALL \$250.00

SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 8/11/2010
SUPPLIED AND INSTALLED (1) 1/4" X 62" X112" CLEAR TEMPERED GLASS PANE FOR
STOREFRONT. FINAL MATERIALS \$885.00 FINAL LABOR \$1080.00 TOTAL \$1965.00

MATERIAL:	885.00
LABOR:	1,330.00
AMOUNT BEFORE TAX:	2,215.00
SALES TAX:	132.90

TOTAL INVOICE :	<u>2,347.90</u>
-----------------	-----------------

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1
2

Y

DHTS - 87VJ3Z
2,347.90



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INVOICE NO: 873997
INVOICE DATE: 08/23/2010

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C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 122
2458 GRAND CONCOURSE
BRONX NY 10458-5202

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21638459

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 886K3Z - 1

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)

PROBLEM DESCRIPTION: THE STORE FRONT DOUBLE DOOR IS NOT UNLOCKING PROPERLY AND THE GLASS DOOR ISNT LEVEL. DOOR IS OUT OF ALIGNMENT.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL- JANNELL STARK
DATE SERVICE COMPLETED: 8/10/2010
ADJUSTED LOCKS AND REALIGNED THE DOOR. TESTED FOR PROPER OPERATION.

LABOR:	245.00
AMOUNT BEFORE TAX:	245.00
SALES TAX:	21.74
TOTAL INVOICE :	266.74

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

KOKE - 886K3Z
266.74



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INVOICE NO: 874331
INVOICE DATE: 08/24/2010

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PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 335
2841 GREENBRIAR PKWY
GREENBRIAR MALL
ATLANTA GA 30331-2602

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21493894

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87MRLK - 1

SERVICE: ALUMINUM/GLASS DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: SERVICE BY MONDAY 7/26 STR HRS 10AM-9PM

FRONT DOOR HANDLE IS COMING OFF. PLEASE MAKE PERMENANT REPAIR AS THIS HAS HAPPENED FOR THIS LOCATION ONCE BEFORE IN THE PAST.

DOUBLE DOOR

IF AN NTE INCREASE IS NEEDED YOU MUST CALL IT IN

CALL FROM ONSITE WITH FINDINGS/TOTALS- LORI @ EXT 267 OR KRYSTAL @ X201

****UPON ARRIVING THE MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID

1-800-803-5394 PIN#26875 WO#21493894**

REPAIRS COMPLETED: SERVICE REQUESTED BY: TERANCE HANCOX
DATE SERVICE COMPLETED: 7/26/2010
SUPPLIED NEW ANCHORS AND HARDWARE TO RESECURE EXISTING STOREFRONT DOOR HANDLE TO COMPLETE REPAIRS. STORE TO SUBMIT NEW WORK ORDER FOR CONCEALED CLOSER ISSUE. WILL RESEARCH MATERIALS UNTIL NEW WORK ORDER IS RECEIVED.

MATERIAL:	25.00
LABOR:	212.50
AMOUNT BEFORE TAX:	237.50
SALES TAX:	0.00
TOTAL INVOICE:	237.50

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 87MRLK
237.50



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INVOICE NO: 874332
INVOICE DATE: 08/24/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 341
127-B PAVILLION PARKWAY
FAYETTEVILLE PAVILION,
FAYETTEVILLE GA 30214-4098

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21505628

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: DSEK - 87MV9V - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: SERVICE TODAY 7/26/2010
RESTROOM DOOR HAS FALLEN OFF ITS HINGES AND NEEDS TO BE REHUNG- CALL FROM
ONSITE WITH FINDINGS/TOTALS- LORI @ X267 OR KRYSTAL @ X201

****UPON ARRIVING THE MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID
1-800-803-5394 PIN#26875 WO#21505628**

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 7/26/2010
PUSHED DOOR PAST OPENED POINT AND BENT FRAME, STRAIGHTENED OUT AND PUT
BACK INTO WALL.

LABOR:	300.00
AMOUNT BEFORE TAX:	300.00
SALES TAX:	0.00

TOTAL INVOICE :	<u>300.00</u>
-----------------	---------------

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

DSEK - 87MV9V
300.00



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INVOICE NO: 875207
INVOICE DATE: 08/27/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 345
6220 CENTRAL AVENUE
ADDISON PLAZA
SEAT PLEASANT MD 20743-2071

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21463031

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87HK4V - 1

SERVICE: WINDOW

PROBLEM DESCRIPTION: 7/23/2010- APPROVAL TO RETURN TO SUPPLY AND INSTALL (1) 50 X 104" - 1/4" CLEAR TEMPERED GLASS TO COMPLETE FINAL REPAIRS AS PER QUOTE
SERVICE FOR 7/20/2010 ETA 1-4PM **FREE ESTIMATE**
DESCRIPTION1: WINDOW, WHERE THE GATES PULL UP IN THE FRONT WINDOW, THERE IS A CRACK IN THE WINDOW, CORNER AT BOTTOM, THIS CRACK APPEARS TO BE GROWING, SPREADING. A SMALL CRACK, BUT HAS GOTTEN BIGGER EACH TIME THE GATE IS OPENED. SERVICE TOMORROW IS FINE. ADVISED HER TO CALL FOR UPGRADE IN SERVICE SHOULD THIS GET WOR

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 8/4/2010
SUPPLIED AND INSTALLED (1) 50 X 104" - 1/4" CLEAR TEMPERED GLASS PANE.

LABOR:	1,107.80
AMOUNT BEFORE TAX:	1,107.80
SALES TAX:	0.00

TOTAL INVOICE :	<u>1,107.80</u>
-----------------	-----------------

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 87HK4V
1,107.80



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INVOICE NO: 875208
INVOICE DATE: 08/27/2010

PAGE: 1 OF 1

SOLD TO: C6078
URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 268
3455 S. MARTIN LUTHER KING DRIVE
LAKE MEADOWS SHOPPING CENTER
CHICAGO IL 60616-4108

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21638482

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 886K5Q - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: THE DETEX ALARM FOR THE BACK DOOR NEEDS A BATTERY REPLACEMENT. THE KEY IS COMPLETELY BROKEN OFF IN THE DETEX BOX. LOCK IS STUCK, ONLY GOES HALFWAY, SINGLE HMD

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 8/10/2010
EXTRACTED KEY FROM LOCK. REPAIRED LOCK AND LUBRICATED AS NEEDED. REPLACED THE BATTERY FOR DETEX UNIT. EVERYTHING WORKING PROPERLY UPON COMPLETION.

MATERIAL:	12.00
LABOR:	243.75
AMOUNT BEFORE TAX:	255.75
SALES TAX:	0.00

TOTAL INVOICE : 255.75

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 886K5Q
255.75



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INVOICE NO: 875745
INVOICE DATE: 08/30/2010

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 101
488 FULTON ST
BROOKLYN NY 11201-5323

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21626814

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 883L7C - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: **** EMERGENCY SERVICE WITHIN 4 HOURS ****
ATTEMPTED BREAKIN THROUGH THE SIDE EXIT SINGLE HM DOOR.

REPAIRS COMPLETED: SERVICE REQUESTED BY: JANELL STARK
DATE SERVICE COMPLETED: 8/6/2010
EMERGENCY SERVICE: TECH TROUBLESHOT AND FOUND NO DAMAGE TO DOOR.
TESTED AND TROUBLESHOT BOTH DETEX UNITS, BOTH WORKING PROPERLY.

LABOR:	275.00
AMOUNT BEFORE TAX:	275.00
SALES TAX:	24.41
TOTAL INVOICE :	299.41

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 883L7C
299.41



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INVOICE DATE: 08/31/2010

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 388
651 KAPKOWSKI ROAD
JERSEY GARDENS, SUITE 2430
ELIZABETH NJ 07201-4900

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21626838

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 883L9E - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)/LOCKS

PROBLEM DESCRIPTION: SERVICE BY MONDAY 8/9 OR TUES 8/10 STR HRS 10-9PM
KEY GETS STUCK IN THE BACK DOOR CYLINDER

CALL FROM ONSITE WITH FINDINGS/TOTALS- LORI @ EXT 267 OR KRYSTAL @ X201

****UPON ARRIVING THE MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID
****1-800-803-5394 PIN#26875 WO#21626838****

REPAIRS COMPLETED: SERVICE REQUESTED BY: TERANCE HANCOX
DATE SERVICE COMPLETED: 8/9/2010
REMOVED KEY THAT WAS STUCK IN BACK DOOR CYLINDER. LUBRICATED AND CLEANED LOCK.

LABOR:	187.50
AMOUNT BEFORE TAX:	187.50
SALES TAX:	13.13

TOTAL INVOICE :	<u>200.63</u>
-----------------	---------------

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 883L9E
200.63



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INVOICE NO: 879493
INVOICE DATE: 09/15/2010

PAGE: 1 OF 1

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 400
12300 N. FREEWAY
GREENSPPOINT MALL, SUITE 215
HOUSTON TX 77060-1805

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21627847

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 883NGJ - 1

SERVICE: ROLLING GRILLE (MANUAL)

PROBLEM DESCRIPTION: SERVICE BY MONDAY 8/9
EXTERIOR MANUAL OVERHEAD GATE IS NOT WORKING PROPERLY. THE GATE IS VERY
VERY HARD TO SECURE.

CALL FROM ONSITE WITH FINDINGS/TOTALS- LORI @ EXT 267 OR KRYSTAL @ X201
STR HRS ARE 10AM-9PM CONTACT DEBRA OR ANY MOD ONCE ON SITE
****UPON ARRIVING THE MUST CHECK IN/OUT FROM STORE PHONE TO GET PAID
****1-800-803-5394 PIN#26875 WO#21627847****

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL - SONDRÁ VELOZO
DATE SERVICE COMPLETED: 8/10/2010
REALIGNED THE OVERHEAD DOOR.

LABOR: 237.50
AMOUNT BEFORE TAX: 237.50
SALES TAX: 19.59

TOTAL INVOICE : 257.09

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

1

Y

KOKE - 883NGJ
257.09



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INVOICE NO: 880827
INVOICE DATE: 09/21/2010

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URBAN BRANDS, INC.
C/O FACILITIES DEPARTMENT
PO BOX 2518
SECAUCUS NJ 07096-2518

PROJECT LOCATION :
ASHLEY STEWART - 132
5215 INDIAN HEAD HIGHWAY
EASTOVER SHOPPING CTR.
OXON HILL MD 20745-2016

ATTN: MELISSA GALVIN AT FACILITY DEPT.

CUSTOMER P/O: 21597726

REF #:

TERMS: NET 30 DAYS

SERVICE TICKET: KOKE - 87YN6J - 1

SERVICE: HOLLOW METAL DOOR (SINGLE)

PROBLEM DESCRIPTION: BATHROOM DOOR WILL NOT SHUT ALL THE WAY.

REPAIRS COMPLETED: SERVICE REQUESTED BY: SERVICE CHANNEL
DATE SERVICE COMPLETED: 8/4/2010
FURNISHED AND INSTALLED (1) NORTON 1601 CLOSER AND (1) NRP TOP HINGE TO
COMPLETE FINAL REPAIRS ON RESTROOM DOOR ONSITE.

MATERIAL:	260.00
LABOR:	225.00
AMOUNT BEFORE TAX:	485.00
SALES TAX:	0.00
TOTAL INVOICE :	485.00

REMIT TO: METRO DOOR, INC.
3500 SUNRISE HIGHWAY, BUILDING 100, SUITE 210
P.O. BOX 9001, GREAT RIVER, NY 11739

KOKE - 87YN6J
485.00