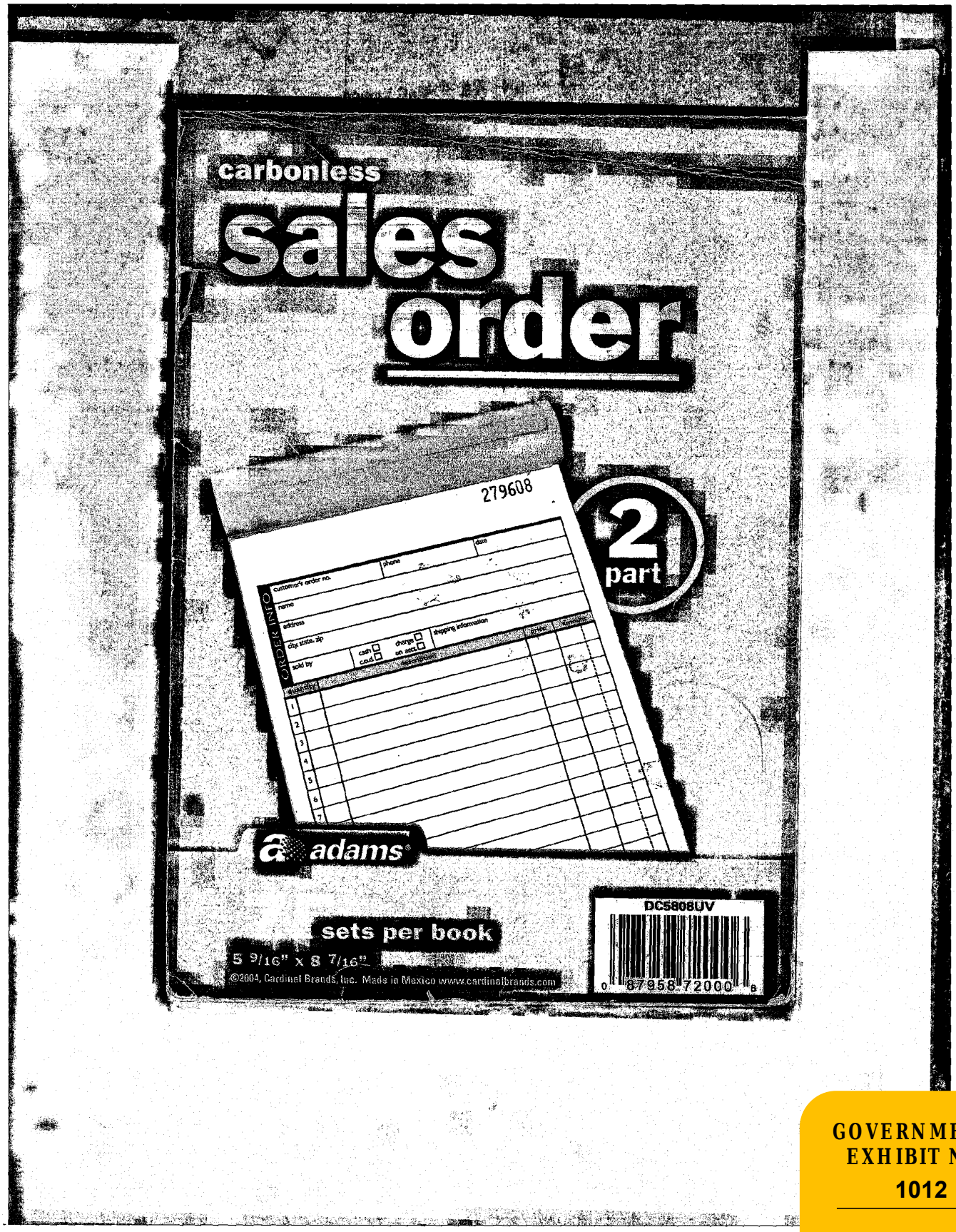


GOVERNMENT EXHIBIT NO.
1012

3:14-CR-293-M

861801

ORDER INFO

customer's order no. | phone | date

name Connie Spencer

address

city, state, zip

sold by Karen

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2	1	Large Glass Vase		160
3	1	Small Glass Vase		145
4				
5				$305
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5809UV

! " #$%&$% ($)) *+$) %$))) ,

#

861801

ORDER INFO			
customer's order no.	phone	date	
name Connie Spencer			
address			
city, state, zip			
sold by Karen	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information	

	quantity	description	price	amount
1				
2	1	Large Glass Vase	160	
3	1	Small Glass Vase	145	
4				
5			$305	
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$))) +

$

861802

ORDER INFO

customer's order no.	phone	date

name: Arthur Primas

address:

city, state, zip: Collyville Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct ☐

shipping information

quantity	description	price	amount
1	Elio Nigeria		8500
2	—		1000
3			7500
4	Box		
5			475
6			
7			
8	VOID		
9			
10	Need Rug in Living Area		
11			
12			
13	Call Art Sep-Oct		
14			

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$))) -

9

861802

ORDER INFO

customer's order no.	phone	date

name: Arthur Primas

address:

city, state, zip: Collyville Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Ebo Nigeria		8500
2		—		1000
3				7500
4		Box		
5				465
6				
7				
8		Void		
9				
10		Need Rug in Living Area		
11				
12				
13		Call Art Sep-Oct		
14				

received by

adams keep this slip for reference DC5808UV

000005

! " #$%&$%' ($)) *+$) %$))) '

861803

ORDER INFO

customer's order no.	phone	date
		5/30/08.

name: Art Primas.

address:

city, state, zip: Collyville Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Ebo Nigeria		8500
2				-1000
3				7500
4		Guienna Bausa.		
5				-6500
6				1500
7				5,000
8		Box		485
9				-200
10				$285
11		Wed-A.M.		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000006

! " #$%&$%' ($)) *+$) %$))) .

861803

ORDER INFO

customer's order no.	phone	date
		5/30/08.

name: Art Primas

address:

city, state, zip: Collyville Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Ebo Nigeria		8500
2				1000
3				7500
4		Guienna Bausa.		
5				6500
6				1500
7				5,000
8		Box Void		485
9				200
10		Need Ron in Swing Area		$285
11		Need - H.M.		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$))) (

861804

ORDER INFO

customer's order no. | phone | date

name: Teresa Wush / Eco Productions

address: Tyler St.

city, state, zip: Dallas Texas 7

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2	2	Wall Sconces	533	
3			each	
4				
5			$1066.	
6		Discount	266	
7			$800.	
8	1	Matching Mirror	450	
9			$1250	
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$))) *

861805

ORDER INFO

customer's order no.	phone	date
name: John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	1 Mirror - Sum Lee.		
3	We paid $50 each $100.		200.
4	Sold for $400 50%		
5	Teresa Wash —		
6	1 Decorative Box		
7	We paid $50 " $25 each		
8	Sold for $88		285
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$))) /

861806

ORDER INFO

customer's order no.	phone	date 6/5/08
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Lam Lee Mirror		
2	1	We Paid $100 $50 each		
3		Sold for $400 50%		200
4		Teresa Wash		
5				
6	1	Decorative Box		
7		Lam Lee Paid $25 each		
8		$50. Sold for $285		142.50
9		Less 50% $142.50		$342.50
10		PFF		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000010

! " #$%&$%' ($)) *+$) %$)) %

!!

861807

ORDER INFO			
customer's order no.	phone	date	
name			
address			
city, state, zip			
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information	

	quantity	description	price	amount
1		Steve 304-		
2		308-1599		
3				
4		Boogie		
5				
6		Candles.		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000011

! " #$%&$% ($)) *+$) %$)) %%

861807

ORDER INFO

customer's order no.	phone	date

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity		description	price	amount
1		Steve 304-		
2		308-1599		
3				
4		Boogie		
5				
6		Camates		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) %

861808

ORDER INFO

customer's order no.	phone	date 6/19/00
name Chinook Wushku		
address 1821 Pennsylvania Ave		
city, state, zip Dallas, Texas 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		#775		150
2	2 each			150
3				
4				$300
5		214485-3225		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DO

000013

! " #$%&$%' ($)) *+$) %$)) %+

! $

861808

ORDER INFO

customer's order no.	phone	date 6/19/00
name Chinook Wushku		
address 1821 Pennsylvania Ave		
city, state, zip Dallas, Texas 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		#745		150
2	2	each		150
3				
4				$300
5		214485-3225		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference

000014

! " #$%&$%' ($)) *+$) %$)) %

861809

ORDER INFO

customer's order no.	phone	date 6/12/08
name Sandra Harden		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information 5.50h.

	quantity	description	price	amount
1				
2	2	Hrs. Interior Dec.		100
3		@ 55 per hr — 10.00 disc		
4				
5	2	Hanging Bar Lights		140
6				
7				240
8		Paid $100		
9		Bal $140		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000016

! " #$%&$% ($)) *+$) %$)) %

861809

Mike Draper

ORDER INFO

customer's order no.	phone	date
		6/12/08

name: Sandra Harden

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 550h.

	quantity	description	price	amount
1				
2	2	Hrs. Interior Dec.		100
3		@ 55 per hr — 10.00 disc		
4				
5	2	Hanging Bar Lights		140
6				
7				240
8		Paid $100		
9		Bal $140		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000016

! " #$%&$%' ($)) *+$) %$)) %

Mike DDraper @aol.com

861810

ORDER INFO

customer's order no.	phone www.AmourFashion.eu	date
name Dollar Store Web's		
address		
city, state, zip WWW.LibertyOpportunties.com		
sold by	cash ☐ , charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		WWW.Joissu.com		
2	*	FunExpress.com - 800-875-8494		
3		Dollaritem.com 323-588-8888		
4		Need to pay for Catalog online		
5				
6		Koleimports.com -		
7		Mill2000 / K453474		
8		Cust # W80310		
9				
10		~~Save~~ *dollardays.com - 877-837-9569		
11		SAY-ON-closeouts.com		
12		Admin@wholesale USA.com		
13		WholESale-USA.com		
14		liquidation.com, ewpromotion.com		

received by

adams keep this slip for reference DC5808UV

Promopallets

000017

! " #$%&$%' ($)) *+$) %$)) %(

861812

ORDER INFO

customer's order no.	phone	date

name: Brenda Jackson

address: 5539 McCommas

city, state, zip: Dallas, Tx

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	1 Dogan Door		1500.00
2	Ivory Coast		
3	gift. Gary & Debra Dennis		
4	House Warming		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

000018

! " #$%&$% ($)) *+$) %$)) %*

!)

861812

ORDER INFO

customer's order no. | phone | date

name: Brenda Jackson

address: 9539 McCommas

city, state, zip: Dallas, Tx

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Dogan Door		1500.00
2		Ivory Coast		
3		gift. Clary & Debra Dennis		
4		House Warming		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC380BUV

000019

! " #$%&$% ($)) *+$) %$)) %

861813

ORDER INFO

customer's order no.	phone	date
name Mike Evans.		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	9.	34 1/2 X 81 1/2.		
2	1	30 1/2 X 81 1/2.		
3		Walnut		
4		$80.00 per Blind		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) ,)

861813

ORDER INFO

customer's order no.	phone	date
name: Mike Evans		
address: [illegible]		
city, state, zip		
sold by	cash ☐ c.o.d. ☐ charge ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	9	34 1/2 X 81 1/2		
2	1	30 1/2 X 81 1/2		
3		Walnut		
4		$80.00 per Blind		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000021

! " #$%&$% ($)) *+$) %$)) , %

861814

ORDER INFO

customer's order no. | phone | date

name: John W. Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Last OSB		800
2				
3		Lamps	-300	
4		McKinzie	-100	
5		Refill	-120	
6	PD	Candle Holder VOID	-200	
7		Refill	-120	
8		Parse Shadow Box	-160	
9			-200	
10				
11		Kuba Cloth 51.72 TAX		650
12				$598.28
13		$90		910
14				$1508

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$)) , ,

"#

861815

ORDER INFO

customer's order no. Out of Pocket | phone | date

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Food —		
2		Cook		400 —
3		Servers		860 —
4		Bartender		160 —
5		Dancers Drummers		700 —
6				$2120 —
7		+ Food. Some		
8		+ Money Back to add up.		
9		to $4,000 Paid out ↑		
10		Wallace		250 —
11				
12		Credit Card		
13		[illegible]		
14		Need to put back.	→	

received by

adams keep this slip for reference DC5808UV

000023

! " #$%&$%' ($)) *+$) %$)) , +

"$

$1720
p. out

Left 2280
= 4000

Need to put Buck 1920 + 500 y Cam
will = $4500

000024

! " #$%&$%' ($)) *+$) %$)) , -

861815

ORDER INFO

customer's order no. Out of Pocket | phone | date

name

address

city, state, zip

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Food —		
2		Cook		400 —
3		Servers		860 —
4		Bartender		160 —
5		Dancers & Drummers		700 —
6				$2120 —
7		+ Food. Some		
8		+ Money Back to add up.		
9		to $4000 Paid out ↑		
10		Wallace		250 —
11				
12		Credit Card		5
13		[illegible]		
14		Need to put back		→

received by

adams keep this slip for reference DC5808UV

0000

! " #$%&$%' ($)) *+$) %$)) , '

"&

861816

ORDER INFO	customer's order no.	phone	date
	name		
	address		
	city, state, zip		
	sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Walmart	$14.00	MC
2		Walmart	76.31	VISA
3		VISA Liquor	85.50	VISA
4				
5		Cash $225		
6				
7		Sams	88.77	Sams
8				
9		MasterCard		
10				
11		$444.21		
12		Total		
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) , .

861816

ORDER INFO

customer's order no. | phone | date

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Walmart	$14.00	MC
2		Walmart	76.31	VISA
3		VISA Liquor	85.50	VISA
4				
5		Cash $225		
6				
7		Sams	88.77	Sams
8				
9		MasterCard		
10				
11		$244.21		
12		Sofa		
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) , (

861817

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		VISA - Pay		386.97
2		MC - Pay		20
3		Sam's - Pay.		325
4		Cash - Pay		100
5				$ 1031.97
6		Dancers - Put Back		700
7		~~[illegible]~~ Servers - Put Back		860
8		Cook - Put Back		400
9		Bartender - Put Back.		160
10		Photo		250
11				$ 3401.97
12		$ 2220 Put Back		
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) , *

customer's order no | phone | date

861817

ORDER INFO

customer's order no	phone	date
name	Beryl Byrd	
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

Se Dep 8/15-9470

	quantity	description	price	amount
1		VISA - Pay		386.97
2		MC - Pay		20
3		Sams - Pay		325
4		Cash - Pay		100
5				$ 103.97
6		Dancers - Put Back		700
7		~~Cook~~ Servers - Put Back		860
8		COOK - Put Back		400
9		Bartender - Put Back.		160
10		Photo		250
11				$ 3401.97
12		$ 2220 Put Back		
13				
14				

received by

adams keep this slip for reference DC5808UV

000029

! " #$%&$%' ($)) *+$) %$)) , /

#

861818

ORDER INFO

customer's order no.	phone	date
		3/10/89

name: Cheryl Byrd.

address:

city, state, zip: Hm 9) 475-5514

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Cel 214-673-4232

	quantity	description	price	amount
1		Sit Down - 50-60 people		
2				
3		$800 Budget - pink		
4		Brunch,		
5				
6		Sat (11-5)		
7		June 10th		
8				
9		Fruit,		
10				
11		Clbeard @ garland isD. Net		
12		Email: picture of gallery		
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$%' ($)) *+$) %$)) +)

#!

861818

ORDER INFO

customer's order no. | phone | date 3/10/01

name Cheryl Byrd

address

city, state, zip

Hm 9) 475-5514

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information Cel 214-673-4232

quantity	description	price	amount
1	Sit Down - 50-60 people		
2			
3	$800 Budget - plus		
4	Brunch,		
5			
6	Sat (11-5)		
7	June 16th		
8			
9	Fruit,		
10			
11	C/beard @ garland ISD. Met		
12	Email: Picture of Gallery		
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) +%

#"

861819

ORDER INFO

customer's order no. | phone | date 7/21/09

name John Wiley Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity		description	price	amount
1		Emmitt Smith Wedding		
2		Anniversary		
3				
4		Jimmy Joe Esner Wedding		
5				
6				
7		Leon Carter birthday		
8				
9				
10		Hymen Childs birthday		
11				
12		DIAMOND TIFANNY		200.00
13				
14		- 180 @ 45 Each = 1820		2200.00

received by

adams keep this slip for reference DC5808UV

000032

! " #$%&$% ($)) *+$) %$)) +,

##

618198

618198

ORDER INFO

customer's order no. | phone | date 7/21/09

name John Wiley Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	Emmitt Smith Wedding		
2	Anniversary		
3			
4	Jimmy Joe Esner Wedding		
5			
6			
7	Leon Carter birthday		
8			
9			
10	Hymen Childs birthday		
11			
12	DIAMOND TIFANNY		200.00
13			
14	+ 180 @ 45 each = 1820	2202.00	

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) ++

#$

861820

ORDER INFO

customer's order no.: | phone | date: 4/27/09

name: John Wiley Price

address: 510 E. 5TH ST

city, state, zip: DALLAS, TX 75203

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Nigerian Bowl w/boy		
2		on crocodile (B day giveaway	650.00	
3		Diana Broadus		
4	1	Kuba Bowl Ivory Coast	700.00	
5		Aldridge Wedding gift		
6		-90		
7		$ 1260	$1350.00	
8				
9		PP Swp Paid in full		
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$)) +-

#9

861821

ORDER INFO

customer's order no. | phone | date: April 24th

name: John W. Price B-Day

address:

city, state, zip:

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Deanna Durham		250
2		Mom		250
3		Diamond		50
4	1	Tony		50
5		Kedra		50
6		Bartender		125
7				8775.00
8		Rental gallery		1000.00
9				1775.00
10				
11		PIF By Sup		
12				
13				
14				✓

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$%' ($)) *+$) %$)) +'

#&

Chafin Dishes !

St Anthony

861822

ORDER INFO

customer's order no. 2 Meats, 2 Veggies | phone Potatoes, Corn, Green Beans | date

name Salmon Canapes, Shrimp Cocktail, Cheese Cakes

address

city, state, zip

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information $3500 Budget

	quantity	description	price	amount
1		Rental.		800
2				
3	2	Meats / Chicken Wings $30		
4	3	Roast, or Lamb.		
5		Mini Cheese Cake.		
6	50	Shrimp Cocktail in Martini		
7		Glass.		
8	100	Salmon Canapes		
9	160	Clear Plates		
10	160	Clear Clips		
11	160	Fork & Knives		
12		Fruit		
13		Devil Eggs.		
14				

received by

adams keep this slip for reference DC5808UV

000036

! " #$%&$%' ($)) *+$) %$)) +.

#

861822

St. Anthonys

ORDER INFO

customer's order no.: 2 meats, 2 veggies | phone: potatoes, corn, green beans | date:

name: Salmon Canapés, Shrimp Cocktail, Cheese Cake

address:

city, state, zip:

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: $2500 budget

	quantity	description	price	amount
1		Rental		800
2				
3	2	Meats / Chicken Wings #30		
4	3	Roast, or hams		
5		Mini Cheese Cake		
6	50	Shrimp Cocktail in Martini		
7		Veal		
8	100	Salmon Canapés		
9	100	Clear Naked Soup		100
10	100	Clear Cups		
11	100	Pork & Sauerkraut Soup		
12		Fruit		
13		Devil Eggs		
14				

received by:

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$)) +(

#(

861823

ORDER INFO

customer's order no. Plastic Smile Face Cup. phone date

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Truck Rental		600
2	2	Snow Cone Machine		200 -
3	50	Snow Cone Syrup	7.00	350 -
4	10,000	Dispospal Cups.		300 -
5		Ice.		100 -
6		Ice Cream.		300
7		Starfest Rental.		1,000.00
8	10,000	Straws.		
9	10,000	Napkins		
10	1	Food Permit - Temp.		165.00
11		Fun Express		
12		ACC# 45049273 Option #2		
13		Thohn Coffer		
14				

received by

adams keep this slip for reference DC5808UV

000038

! " #$%&$%' ($)) *+$) %$)) +*

#)

861823

ORDER INFO

customer's order no. Plastic Smile Face Cup. phone date [illegible]

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Truck Rental		600
2	2	Snow Cone Machine		200 -
3	50	Snow Cone Syrup	7.00	350
	10,000.00	Dispospul Cups.		300 -
5		Ice.		100 -
6		Ice Cream		300
7		Starfish Rental		1,000.00
	10,000	Straws		
	10,000	Napkins		
10	1	Food Permit - Temp.		165.00
11		Gen Express		
12		ACCH 45049273 Option #2		
13		Thekkicoffer		
14				

received by

adams keep this slip for reference DC5808UV

000039

! " #$%&$%' ($)) *+$) %$)) +/

861824

ORDER INFO

customer's order no. | phone | date

name

address

city, state, zip

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

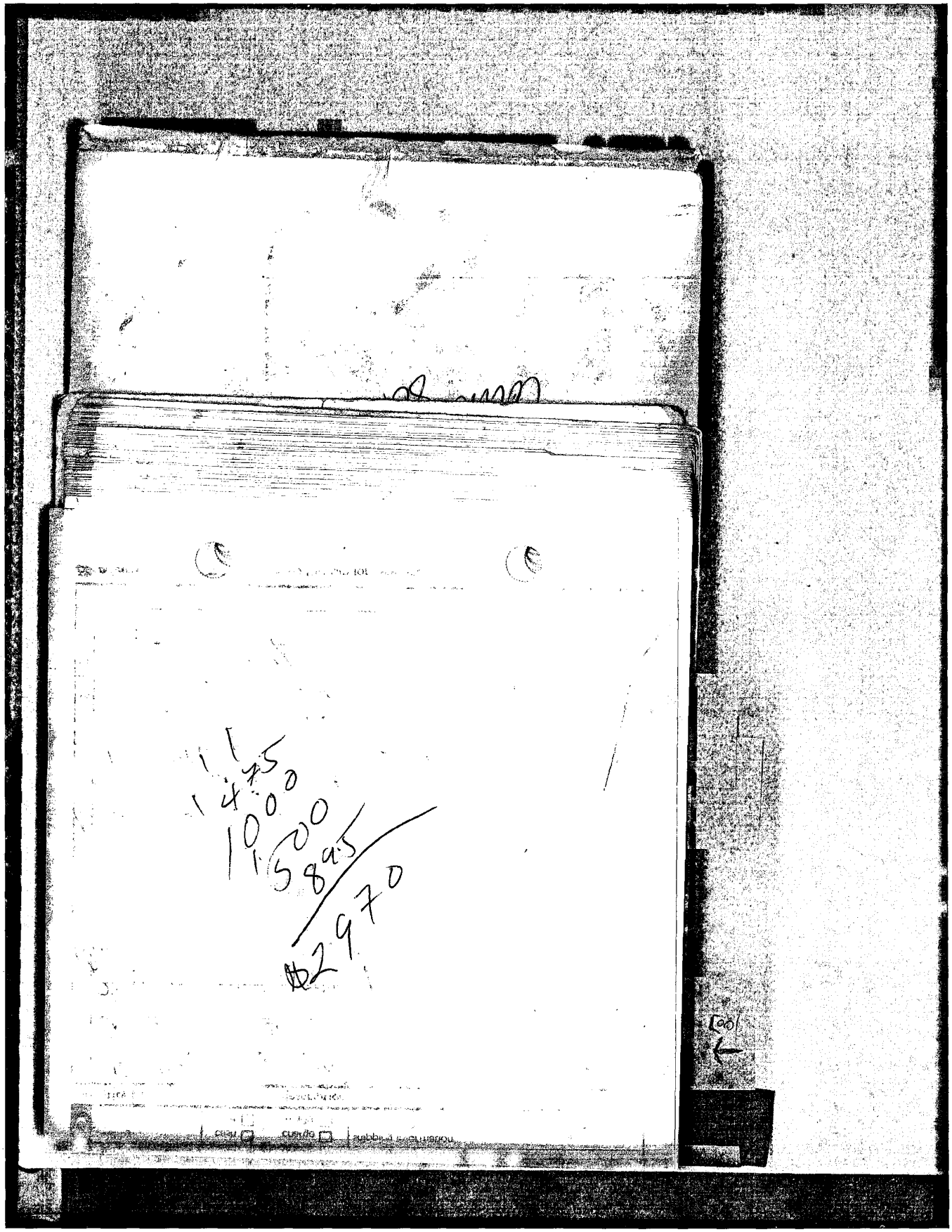
quantity		description	price	amount
1	5/14	Jetfish		475
2		Brenda Jackson		
3			-	45
4		CK 895	=	420
5		420		
6				
7		Due 1985 + 850 = 2435		
8				
9		$1500 - 45 = 1455		
10				
11	1	Jetfish - Dan		475
12		Mark Debner		1600
13	1	Wedding Helmert	-	90
14		MUSK		

received by Waiting for $500 CK

adams — keep this slip for reference — DC5808UV

Wells Fargo

! " #$%&$% ($)) *+$) %$)) -)


1475
1000
1500
5895
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8P1851

061824

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	5/14	Fetish		475
2		Brenda Jackson		
3			-	45
4		CK 895	=	420
5		420		
6				
7		Owe 1485 + 850 = 2435		
8				
9		$1800 - 45 = 1455		
10				
11	1	Fettish - Dan		475
12		Mark Debner		1600
13	1	Wedding Helmert	-	90
14		MWK		

received by $ Waiting for $500 CK

adams

keep this slip for reference

DC5808UV

Wells - Johnson

! " #$%&$%' ($)) *+$) %$)) - ,

861825

ORDER INFO

customer's order no. | phone | date

name: JOHN Wiley Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Dogan Marriage Stool		
2		Ivory Coast		895.00
3		Charles & Beverly Terrell		
4		50TH Anniversary		
5			–	45
6			=	850
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

customer's order no. | phone | date

867825

ORDER INFO

customer's order no. | phone | date

name: JOHN Wiley Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Dogan Marriage Stool		475
2		Ivory Coast		895.00
3		Charles & Beverly Terrell		
4		50TH Anniversary		
5			–	45
6			=	850
7		[illegible]		
8				
9		[illegible]		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) - -

861826

ORDER INFO

customer's order no. | phone | date 5/28/09.

name John W. Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Brenda Jackson - Fortitude		475
2			–	40
3				400
4	1	Dogan, Marriage		
5		Stool - 50th Anniversary		895
6			–	45
7				850
8				
9				
10				
11				
12				
13				
14		PIF		

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) - '

$&

customer's order no.	phone	date 5/28/09

ORDER INFO

name: John W. Price

address:

city, state, zip:

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Brenda Jackson - Fettish		475
2			–	40
3				420
4	1	Dogan Marriage		
5		Stool - 50th Anniversary	–	895
6			–	45
7				850
8				
9				
10				
11				
12				
13				
14		PIF		

received by

adams keep this slip for reference DC5808UV

000046

! " #$%&$%' ($)) *+$) %$)) - .

$'

861827

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Guienna Colonial (Brenda		
2		Woman w/Cloth Skirt (Jackson)		1695 00
3				
4	2	Glossine 20th Century (Kathy		200000
5		Shadow Box Horses (Nedy)		
6		Outstanding Balance		
7				
8		Paid Just in full.		3650
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000047

! " #$%&$% ($)) *+$) %$)) - (

$(

customer's order no. | group | time

861828

ORDER INFO

customer's order no. | phone | date

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Pair Candle Holders		80-
2	1	Tissue Holder		40
3	1	Vase		220
4	1	Box w/ Lid		190
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$)) - *

ORDER INFO

customer's order no. | phone | date

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Pair Candle Holders		80
2	1	Tissue Holder		40
3	1	Vase		220
4	1	Box w/ Lid		190
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

861829

ORDER INFO

customer's order no. | phone | date

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Pair Candle Holders		110 -
2	1	Tan Soap Dish		20
3	1	Lotion Dispenser		30
4	1	Green & Gold Soap Dish		20
5	1	Small Trays		24
6	1	Tissue Box		40
7	1	Green & Gold Lotion Disp		30
8	1	Box w/Lid		210
9	1	Vase		100
10		Wall Sconce Replacement		NC
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) ')

861830

ORDER INFO

customer's order no.	phone	date
		7/17/09

name: Kimberly Giddings

address: 6159 Lhano

city, state, zip: Dallas, Texas 75214

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		Consultation		55.00
2				
3				
4				
5				
6		Millennium 2000 Gallery		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000051

! " #$%&$%' ($)) *+$) %$)) ' %

861831

ERIKA moore / ERIKA CELESTINE

ORDER INFO

customer's order no.	phone	date
	JJSH	

name: Jeff Jenkins Foundation

address: Public Data MJ 4872

city, state, zip: JJ. 001123921 02052568

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 512-403-3459

	quantity	description	price	amount
1		CMBL - Hub Certification		
2				
3		User ID		
4		Vendor ID		
5		Vendor #		
6		- Whole Sale.		
7		Semone Brown Soga		
8		L 90' D 40 H 37 Fabric/Leather.		
9		Sienna brown 100% Leather.		
10		Love Seat L 69 D 40 H 37.		
11		Soga L 46 D 40 H 37.		
12		*ashley / Millennium		
13		Semone 972-336-0339.		
14		608 323 3377		

received by: Sales

adams — keep this slip for reference — DC5808UV

Nov 25, 1977 — [illegible] OK

ERIKA KEIAHNA Celestine + GA

! " #$%&$%' ($)) *+$) %$)) ' ,

861831

ERIKA moore / ERIKA CELESTINE

ORDER INFO

customer's order no.	phone	date
	JJSH	

name: Jeff Jenkins Foundation

address: Public Data MJ 4872

city, state, zip: JJ.001123921 02052568

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 512-463-3457

	quantity	description	price	amount
1		CMBL - Hub Certification		
2				
3		User ID		
4		Vendor ID		
5		Vendor #		
6		- Whole Sale		
7		Sienna Brown Soja		
8		L 90' D 40 H 37 Fabric/Leather		
9		Sienna Brown 100% Leather		
10		Love Seat L 69 D 40 H 37		
11		Soja L 46 D 40 H 37		
12		Ashley / Millennium		
13		Sienna 972-336-0339		
14		608 323 3377		

received by: [illegible]

adams — keep this slip for reference — DC5808UV

Nov 25, 1977 — [illegible] OK

ERIKA BRIANNA Celestine — 4 GA

! " #$%&$%' ($)) *+$) %$)) ' +

861832

ORDER INFO

customer's order no.	phone	date
		8-1-09

name: JWP

address:

city, state, zip:

sold by	cash ☐ c.o.d. ☐	charge ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Lucianna Aycock.		1,600
3				
4		Vernell & Debra		
5		(WEd)		
6	1	Authentic Bowl		
7		w/Head		
8		Check Made to M2000		
9		TAX. -	132	
10		45 each Pieci -	90	
11			-	222
12			=	1,378
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000054

! " #$%&$%' ($)) *+$) %$)) ' -

861833

ORDER INFO

customer's order no. | phone | date 8/14/09.

name Melissa

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information South Side

	quantity	description	price	amount
1	2	Gardenia		11
2	1	Envy		22
3				33
4				
5		Payment		22
6				
7		Balance		11.00
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) ' '

861834

ORDER INFO

customer's order no. | phone | date

name: Dr. Donna Barrifield

address

city, state, zip: Desoto TX

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Songa fettish Statue		
2		Ivory Coast		600.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$)) ' .

%

861834

ORDER INFO

customer's order no. | phone | date

name: Dr. Donna Barrifield

address:

city, state, zip: Desoto TX

sold by | cash ☐ charge ☒ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Songa fettish Statue		
2		Ivory Coast		600.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

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%

861835

ORDER INFO

customer's order no. | phone | date

name: BRENDA JACKSON

address: 5539 McCommas

city, state, zip: Dallas, TX 752

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Colonial Soldier		
2		Ivory Coast		
3		Jarrett Andrew (deceased)		300.00
4	1	Benin Warrior (Bronze		
5		Ivory Coast (HEAD)		
6		Bob Shepard gift	1500.00	
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$)) ' *

%9

861836

ORDER INFO

customer's order no. | phone | date

name: BRENDA JACKSON

address: 5539 McCommas

city, state, zip: Dallas TX 752

sold by | cash ☐ charge ☑ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Colonial Soldier		
2		Ivory Coast		
3		Jarrett Andrew (deceased)		300.00
4	1	Benin Warrior (Bronze		
5		Ivory Coast HEAD)		
6		Bob Shepard gift		1500.00
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000059

! " #$%&$% ($)) *+$) %$)) ' /

861836

ORDER INFO

customer's order no. | phone | date

name: John Wiley Price

address

city state zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Dogan Statue		
2		Ivory Coast		
3		Norma Adams Wade Birthday		695.00
4	1	Dual Person Hemba Stool		
5		Ivory Coast		
6		Karen Pettis Birthday		395.00
7				
8				
9				
10			$1,090.00	
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$)) .)

861836

ORDER INFO

customer's order no.	phone	date

name: John Wiley Price

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Dogan Statue		
2		Ivory Coast		
3		Norma Adams Wade Birthday		695.00
4	1	Dual Person Hemba Stool		
5		Ivory Coast		
6		Karen Pettis Birthday		395.00
7				
8				
9				
10				$1,090.00
11				
12				
13				
14				

received by:

adams — keep this slip for reference — DC5808UV

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661038

ORDER INFO

customer's order no. | phone | date 10/9/2009

name Joyce Ann Brown

address 3737 Atlanta St.

city, state, zip Dallas, Texas

sold by [illegible] | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information 50% down payment

	quantity	description	price	amount
1	200	Seating w/ Table Cloths.		
2		+ 200 Chairs	$6,500	
3	5	Valet Services		
4	10	Wait Staff		
5	2	Cash Bar		
6	1	Sound Projector, Screen, DVD		
7	26	Tables		
8	26	Table Cloths.		
9		Set up & Clean up & Del.		
10			$4,750	
11		Down Payment 50%		
12		Balance	$4,750	
13				
14				

received by

adams — keep this slip for reference — DC5808UV

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861840

ORDER INFO

customer's order no. | phone | date 8/09

name Kelly Young

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	8/09	French Market		12 -
2	10/3/09	1 Diva 11oz 2 sm.		12 -
3	12/10/09	FM 11oz		12
4		Vanquet Candle		12
5				
6	12/17/09	Perfume Atomizer		100 -
7		w/ Flower Bomb		
8				148.00
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) . +

861840

ORDER INFO

customer's order no. | phone | date 8/09.

name Kelly Young

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	8/09	French Market		12 -
2	10/3/09	1 Diva 11oz 2 Sm.		12 -
3	12/10/09	FM 11oz		12
4		Vinyett Candle		12
5				
6	12/17/09.	Perfume Atomizer		100 -
7		w/ Flower Bomb		
8				148.00
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000064

! " #$%&$%' ($)) *+$) %$)) . -

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061841

ORDER INFO

customer's order no. | phone | date

name: Joyce A Brown Mass.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	7	additional Tables, Seat Tables =		105
2		10 Each total 70 people .70X	2.50	175.00
3	7	Table Linen, 7		112
4	70	Chairs		
5		Extra food + Refreshments		
6		Chef. –		
7		Wait Stoff / to Cover		1875
8		Pick up & Del. Requested		
9		Media		220
10		892.00		$2095.00
11		Mgmt Tax + 250		
12		Additional fees.		
13		(6 trips) = 250		
14		172 chairs changed out. Round trips		

received by

adams | keep this slip for reference | DC5808UV

180 ⇒ 52.

000065

! " #$%&$%' ($)) *+$) %$)) . '

861842

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Reed Tables Rental.	300	
2				
3		Cel	150	
4				
5		Can	1100	
6				
7		Cita Bank	200	
8				
9		Cleaners	100	
10				
11		Media	220	
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$)) . .

&

ORDER INFO

customer's order no.	phone	date
		5/11

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Reed Tables Rental	500	2
2				
3		Cel	150	
4				
5		Car	1100	
6				100
7		Cite Bank	200	875
8				140
9		Cleaners	100	220
10				209
11		Media	220	
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

7

! " #$%&$%' ($)) *+$) %$)) . (

861044

ORDER INFO

customer's order no. | phone | date

name: John W. Price / Dallas County

address:

city, state, zip: Dallas, Texas

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	80	Lunch @	10	800
2	20	Lunch @	13	260
3				
4		Fine Austrian Crystal		
5				
6		Purse $385 - 100 off		285
7				
8				$1,345
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$)) . *

861844

ORDER INFO

customer's signature | phone | date

name: Laurea Hunt

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Male Antelope		16.00
2				
3		Bird House Mask		9.00
4				
5		12 Faced Fang Mask		32.00
6				
7		Plank Mask		18.00
8				
9		Double Sided Bobo People		
10		Central Africa Mask		695.00
11				
12		Dogon Curve Man		12.00
13				
14				

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000069

! " #$%&$%' ($)) *+$) %$)) . /

ORDER INFO

customer order no. | phone | date

name: Pandora Hart

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Male Antelope		16.00
2				
3		Bird House Mask		9.00
4				
5		12 faced Fang Mask		32.00
6				
7		Plank Mask		18.00
8				
9		Double Sided Cabo Rock		
10		Central African Mask		69.00
11				
12		Dragon Curve Man		12.00
13				
14				

received by

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000070

! " #$%&$% ($)) *+$) %$)) ( )

861845

ORDER INFO

customer's order no. | phone 917-969-9442 | date 11-21-09

name Laura Hunt

address 3131 Maple #10E

city, state, zip Dallas, Texas House Keeper

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information 10:00 214-952-1714

quantity	description	price	amount
1	Doogan Curiked		
2	Statue - 900		$1200
3			
4	Bird House Mask		900
5			
6	Double Sided Bobo		695
7			
8	(Jan) Market		$2795
9	1/5 = 18th	TAX	230
10			$3025.00
11	- $200 Discount		
12			$2825.00
13	900, 900, 695, 2495 -		
14	- 205		
received by	TAX $2290		

adams keep this slip for reference DC5808UV

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861847

ORDER INFO

customer's order no.	phone	date
name: Ilona's Fine Furniture		
address: 2133 Grand View Ct		
city, state, zip: Cedar Hill, TX 75104		
sold by	cash ☐ charge ☑ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				650
2		Floor Vase		
3				
4		Whole Sale		
5			TAX	0
6				
7				
8				
9		McAlennan 2000		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000072

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861848

ORDER INFO

customer's order no.	phone	date
		8/10/2018

name: Teressa Barrow

address: 3416 Bright Star Way

city, state, zip: Plano, Texas 75074

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 2-995-2755

	quantity	description	price	amount
1				
2		World Trade Center		
3				
4	2	Hours @		55.00
5				
6				
7		Total.		110
8				
9		Millennium 2000		PIF
10		on		
11		Karen J. Manning		
12				
13		Check # 5304		
14				

received by

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000073

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861849

350

ORDER INFO

customer's order no.	phone	date
	972 463 4512	11-30-09

name: Ken Martin

address: 10118 St. Georges Drive

city, state, zip: Rowlett TX 75089

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 214-298-6509 Cel.

	quantity	description	price	amount
1	1	11 oz High M.		11
2	1	11 oz Kathrine		11
3	1	11 oz Elevale		11
4	1	Cash Spray		11
5			44	
6				675
7		$200 Down Payment		
8				$719.00
9				59.31
10		Wed - 10:00		
11		Call @ 9:00		778.31
12				
13		PFF		
14		Del MC		

received by

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000074

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861850

750

ORDER INFO

customer's order no.

phone (469) 360-5688

date 11-30-09

name Craig Anderson

address 2818 Knightsbridge Ln

city, state, zip Garland, TX 75043

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1	3 Entry.		30.00
2			
3	Brenny Spears		875.00
4			72.18
5			947.18
6	Get info On New Drug		
7			
8	$200 Down Payment.		
9			
10	947 - 200 = $747 Balance		
11			
12			
13			
14			

received by

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' &

861851

ORDER INFO

customer's order no.	phone	date
~~Reginald Bibb~~		

name: Reginald Bibb

address: Regbibb@TX.RR.Com

city, state, zip: 469-766-1325

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000076

! " #$%&$%' ($)) *+$) %$)) (.

861851

ORDER INFO

customer's order no	phone	date
~~Reginald~~		

name: Reginald BIBB

address: Regbibb@TX.RR.Com

city, state, zip: 469-766-1325

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000077

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861852

ORDER INFO

customer's order no.

phone

date 11-7-09.

name Joyce Ann Brown

address

city, state, zip Dallas, Texas

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	7	additional Tables 90 Round		105
2	70	Chairs 2.85		199.50
3	7	Linen - 15		105
4		Wait Staff To Cover		
5		Pick up & Del 12 Round		250
6		Drops Del 170 Chairs		
7		Requested by Windsor		
8				
9		Media Requested By		220
10		Michael Windsor		
11				$ 774.50
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000078

! " #$%&$% ($)) *+$) %$)) (*

861853

ORDER INFO

customer's order no. | phone | date 12/9/09

name Joyce A Brown

address

city, state, zip Dallas, Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	7	Additional Tables		126
2	7	Additional Linen		112
3	70	Chairs		210.
4		Media Request		220
5				
6	12	Round Trips Pick up		
7		& Del 170 additional		250
8		Chairs - Requested By		
9		Windsor + 8 Staff		$918.00
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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861854

ORDER INFO

customer's order no.	phone	date
	214-226-8888	12/23/09

name: Fitzgerald Dodd

address: 1129 Miramar Ave

city, state, zip: Desoto, TX 75115

sold by

cash ☒ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2		Deposit for		
3		12/28/09		
4				
5		Jackson		
6				
7		$1000.00		
8		pd		
9				
10				
11		JJ Dodd		
12		Balance $900.		
13				
14				

received by

adams keep this slip for reference DC5808UV

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861854

ORDER INFO			
customer's order no.	phone 214-226-8888		date 12/23/09
name Fitzgerald Dodd			
address 1129 Miramar Ave			
city, state, zip Desoto, TX 75115			
sold by	cash ☒ charge ☐ c.o.d. ☐ on acct. ☐	shipping information	

quantity	description	price	amount
1			
2	Deposit for		
3	12/28/09		
4			
5			
6	Jackson @		
7			
8	$1000 pd		
9			
10			
11	FF Dodd		
12	Balance $900.		
13			
14			

received by

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! " #$%&$% ($)) *+$) %$)) *%

861855

ORDER INFO

customer's order no.	phone	date

name: Florence F. Hawkins-Crisp

address: 1409 S. Lamar St #~~[illegible]~~ 223

city, state, zip: Dallas

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information: 214-729-3071.

	quantity	description	price	amount
1		Senufo Mask		
2		Ceremonial		
3		Mask		
4		#675.00		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

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(#

861855

ORDER INFO

customer's order no.	phone	date

name: Florence A. Hawkins - Crisp

address: 1409 S. Lamar St # ~~DHS~~ 223

city, state, zip: Dallas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 214-729-3071.

	quantity	description	price	amount
1		Senufo Mask		
2		Ceremonial		
3		Mask		
4		$675.00		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

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000083

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($

861856

ORDER INFO			
customer's order no.	phone	date 1-29-2010	
name Kelly Young			
address 1464 S. Lamar			
city, state, zip Dallas TX 75215			
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information	

	quantity	description	price	amount
1	2	11 oz Kathmu		20
2				
3	1	22 oz Elevate		15
4				
5			$	35.00
6			TAX	2.89
7				37.89
8				
9				
10				
11				
12				
13				
14				

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! " #$%&$% ($)) *+$) %$)) *-

861857

ORDER INFO			
customer's order no.	phone	date 2/5/2010	
name Jewelers Yours			
address Earl Williams			
city, state, zip			
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information	

	quantity	description	price	amount
1	1		16,500	
2		Cash Payment		
3	11/29/2010		3000	
4				
5			15,500	
6	2/5/2010	Cash Payment		
7			3000	
8			12,500	
9		Balance.		
10				
11				
12				
13				
14				

received by

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! " #$%&$% ($)) *+$) %$)) *'

861858

ORDER INFO

customer's order no.	phone	date 2/12/10
name John + Chris Proctor		
address P.O. Box 765129		
city, state, zip Dallas, TX 75376		
sold by	cash ☒ ck charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	VIP - Friday, 2/12/10	$75	150.00
2	2	VIP - Saturday, 2/13/10	$75	150.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13		Total Receipt		$300.00
14				

received by

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861860

ORDER INFO			
customer's order no.	phone	date	
name			
address			
city, state, zip			
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information	

	quantity	description	price	amount
1		Fihankra Dance &		
2		Fitness Studio		
3				
4		1 Full Year Membership		40.00
5				
6		Expires January 2011		
7				
8				
9		Receipt via Paypal		
10				
11				
12				
13				
14				

received by

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000087

! " #$%&$% ($)) *+$) %$)) *(

861860

861860

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Fihankra Dance &		
2		Fitness Studio		
3				
4		1 Full Year Membership		40.00
5				
6		Expires January 2011		
7				
8				
9		Receipt via Paypal		
10				
11				
12				
13				
14				

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861861

ORDER INFO

customer's order no.	phone	date 10/16/2010
name Ervien Seamster		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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861861

ORDER INFO

customer's order no.	phone	date 10/16/2010
name Eruen Seamster		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

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861862

ORDER INFO

customer's order no.	phone	date
		10/16/2010

name: Erwin Sumster

address: 2133 Grand View Ct

city, state, zip: Cedar Hill, TX 75104

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	2	hours 1 day each	55	110 –
2		Hang Drapery		
3	75	yards Liner/Church	2.99	224.25
4				
5	2	Pair Tie Back	60	120 –
6				
7	5	Yards Gold Fabric	22	110
8				
9	8	Yards	18.75	150
10	1	Installation Tie Back		30 –
11	5	Hours Interior Decorator	55	275.00
12		TX. $84.08		
13		Subtotal		$1103.33
14				

received by

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00009

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861863

ORDER INFO

customer's order no.	phone	date 11/3/2010
name Kelley Young		
address 1409 S Lamar		
city, state, zip Dallas, TX 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Balance Due in		$110
3		full.		
4		Feb 2010		
5				
6		Perfume Bottle		
7				
8		w/Flower Bomb		
9				
10				
11				
12				
13				
14				

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000092

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)#

861864

ORDER INFO

customer's order no.	phone	date 8/20/2010
name Jacqueline Jokes		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Due

quantity	description	price	amount
1			
2	Outstanding Invoice		40.00
3			
4	August 2010		
5			
6			
7	10/4/2010		
8			
9			
10			
11			
12			
13			
14			

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000093

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861865

ORDER INFO

customer's order no.	phone	date

name: Millison - MillisonConley@yahoo.com

address:

city, state, zip: 469-835-4186.

sold by: cash ☐ charge ☑ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2		Kusher Taylor	75 people	
3				
4		Feb 3rd Sat.		
5				
6		Banquet Church		
7		Youth Banquet.		
8				
9		New Warranty		
10		Church.		
11				
12		Sit Down $3,000		
13				
14		Will bring		

received by

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000094

! " #$%&$% ($)) *+$) %$)) / -

861865

ORDER INFO

customer's order no. | phone | date

name Millison - MillisonConley@Yahoo.com

address

city, state, zip 469-835-4186.

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Kristin Taylor	75 people.	
3			
4	Feb 3rd Sat.		
5			
6	Banquet Church		
7	Youth banquet.		
8			
9	New Winsenly		
10	Church		
11			
12	Sit Down $3,000		
13			
14	Will bring		

received by

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861866

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		Jeff w/cath JCI		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

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000096

! " #$%&$% ($)) *+$) %$)) / .

861866

ORDER INFO	customer's order no.	phone	date
	name		
	address		
	city, state, zip		
	sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Jeff w/Cath PCI		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference. DC5808UV

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)(

9)
814-0671

9) 298-7500

Shun Nov 11th
801-995-6458
Misty Security
Metric
301-766-5000
Jeff cite 5532
X 3165532

Colin 801-995-6344

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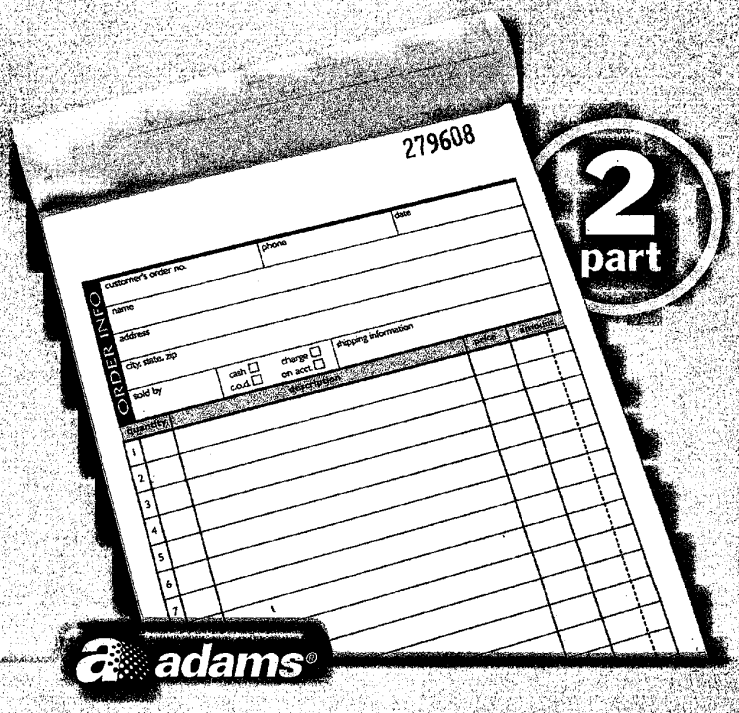
carbonless

sales order



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! " #$%&$% ($)) *+$) %$)) / /

062301

ORDER INFO

customer's order no. | phone | date 9/7/07

name Brian Nadurak

address 1409 S. Lamar St.

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information Pay-A-Way.

quantity	description	price	amount
1	Dragon		
2			
3	A Stick People		
4	Brian		
5	New Address		
6	8750 N Central Expressway #100		
7	Dallas, Tx 75231-6437		
8	214-891-5826		
9			
10			
11			
12			
13			
14			

received by

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! " #$%&$% ($)) *+$) %$) %))

062301

ORDER INFO

customer's order no.	phone	date 9/7/07
name Brian Nadurak		
address 1409 S. Lamar St.		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Pay-A-Way.

quantity	description	price	amount
1	Dragon		
2			
3	a Stick People		
4			
5	New Address		
6	8750 N Central Expressway #160		
7	Dallas Tx 75231-6437		
8	214-891-5826		
9			
10			
11			
12			
13			
14			

received by

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! *"

062302

ORDER INFO

customer's order no	phone	date 9/12/07
name Kim Sanders		
address Beacon Hill		
city, state, zip Frisco, Texas		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information X. Rimbeck Gray

	quantity	description	price	amount
1		Art Work & Home furnishings		8500
2		-3.25%		-276.25
3				$8223.75
4		American Express		
5		Fee.		
6		Tax 8.25%. 702.25		
7		$702.25 Due Oct 15th 2007.		
8		Payable by Kim Sanders		
9		Agree to pay taxes		
10		Bal Due		$702.25
11				
12		McHennan 2000 Gallery		
13		1409 S. Lamar St #14		
14		Dallas Texas 75214		

received by 214-485-3854

adams keep this slip for reference DC5808UV

000102

! " #$%&$%' ($)) *+$) %$) %) ,

! *#

065305

062303

ORDER INFO

customer's order no. | phone | date 11/10/07.

name John W. Luce

address

city, state, zip

sold ~~by~~ TO: Brian Nakarax

cash ☐ charge ☒ c.o.d. ☐ on acct. ☐

shipping information Amex.

	quantity	description	price	amount
1				
2		Dragon		4200
3				
4		2 Stick People @ $192 each		385
5				4585
6		-3.25 Amex - 8.25 TAX.	TAX	378.26
7		-1.35 Sale of 3 items -90.00	AMEX	149.01
8				90
9		Balance Owed.		$3967.75
10		1/08 Paid 1500 Bal		$2467.00
11				
12				
13				
14				

received by

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000103

! " #$%&$% ($)) *+$) %$) %) +

! *$

062303

ORDER INFO

customer's order no.	phone	date
		11/10/07.

name: John W. Price

address:

city, state, zip:

sold ~~by~~ TO: Brian Nadarack

cash ☐ c.o.d. ☐ charge ☑ on acct. ☐

shipping information: Amex.

	quantity	description	price	amount
1				
2		Dragon		4200
3				
4	2	Stick People @ $192 each		385
5				4585
6		-3.25 Amex - 8.25 TAX.	TAX	378.26
7		-135 Sale of 3 items 135.00	Amex	149.01
8				135
9		Balance Owed.		$3922.73
10	1/08	Paid 1500 Bal		$2467.00
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000104

! " #$%&$%' ($)) *+$) %$) %) -

062304

ORDER INFO

customer's order no.	phone 2/5389095	date 11/3/07
name John W. Price		
address 510 E 5th St.		
city, state, zip Dallas Texas		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Ivory Warrior		2,500
3				
4			(Profit)	+500
5		(Art)		$3,000.00
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

062304

062305

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		Ivory Coast log drum		
2		w/rubber matte		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams · keep this slip for reference · DC5808UV

062305

ORDER INFO			
customer's order no.	phone	date	
name			
address			
city, state, zip			
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information	

quantity		description	price	amount
1		Ivory Coast log drum		
2		w/rubber matte		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference

! *(

062302

062306

ORDER INFO

customer's order no. | phone | date 2/22/08

name Brenda Jackson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		Dinner Party	2,500	
3				
4		TAX	206.25	
5			2706.25	
6				
7				
8				
9				
10				
11		Guest.		
12				
13		Ron Bullock		
14		Ken Rucker		

received by

adams keep this slip for reference DC5808UV

000108

! " #$%&$% ($)) *+$) %$) % *

! *)

062307

The Violin Guy: radu_cernat@yahoo.com

ORDER INFO

customer's order no.	phone	date
022208	2145436138	2/22/08

name: Radu Cernat

address: 2201 Malone Drive

city, state, zip: McKinney, TX 75070

sold by: Karen

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Same as above

	quantity	description	price	amount
1	1	Private Party	350.00	
2				
3				
4				
5				
6				
7				
8				
9				
10		Karen L Manning		
11				
12				
13				
14			350.00	

received by

adams keep this slip for reference DC5808UV

000109

! " #$%&$% ($)) *+$) %$) %) /

062308

ORDER INFO

customer's order no.	phone	date
		3/1/08.

name: Austin Dugan

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ shipping information:

quantity	description	price	amount
1			
2	Balance on Mattress		700
3			
4	Balance on Bed,		2055
5	& Dressor.		2,755
6	Balance Due		
7			300
8	Mirror		$3055
9			
10	Chair		300.
11	Armor.		?
12			
13	AS Is Floor Sample.		
14			

received by

adams keep this slip for reference DC5808UV

000110

! " #$%&$% ($)) *+$) %$) %%)

!!!

value

065308

062309

DOORS

ORDER INFO

customer's order no. | phone | date 4/3/08

name Daffney Fair

address

city, state, zip

sold by KM | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Master Bath		
2	1	Runner		130
3	2	Bath / Toilet.		120
4	1	Sink		89
5		Guest bath		
6				
7	1	Runner Shagg		130
8				
9				
10		Split bath Up Stairs		130
11				
12	1	Rug Shagg Runner		89
13	1	Rely. Shower / Toilet.		$688.00
14				

received by

adams keep this slip for reference DC5808UV

000111

! " #$%&$% ($)) *+$) %$) %%%

062310

bookere1@aol.com

ORDER INFO

customer's order no. | phone | date 9/6/08.

name EFFIE BOOKER

address 4055 Throckmorton

city, state, zip DALLAS, TX 75219

(214) 732-9267/cell

sold by Karen | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Bene Brown Antique		
2		purse w/Button		450
3	1	Shadow Box.		
4				
5	1	Bene Brown Antique		450
6		purse w/Button		
7		Shadow Box.		$900.00
8				
9		Tax		74.25
10				$974.25
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) %%

!!#

Listure [illegible]

062311

ORDER INFO		
customer's order no.	phone	date 3/29/08.
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	1993 400 Sel Car	3520	
2		Jan Ins.	42.00	
3		Feb Ins	42.00	
4		Open Bank Acct		100.—
5		Loan		100.—
6		Loan		100.00
7		Loan		80.—
8		Tony Phone		45.—
9		School Payment		50
10		Cel Phone		75.00
11		Car Payment		225.86
12		$120 Credit working 12 hrs		4379.00
13		$50 Credit Moving	Bal.	4209
14		Cens. April 42.00	Bal.	4257.00
received by		Payment 300		3957

adams keep this slip for reference DC580BUV

000113

! " #$%&$% ($)) *+$) %$) %%+

!!$

062311

ORDER INFO

customer's order no.	phone	date 3/29/08
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	1993 400 Sel Car	3520	
2		Jan Ins	42.00	
3		Feb Ins	42.00	
4		Open Bank Acct		100.—
5		Loan		100.—
6		Loan		100.00
7		Loan		80.—
8		Tony Phone		45.—
9		School Payment		50
10		Cel Phone		75.00
11		Car Payment		225.86
12		$120 Credit working 12hrs		4379.00
13		$50 Credit Moving		Bal. 4209
14		Cens. April 42.00		Bal. 4251.00
received by		Payment 300		3951

adams keep this slip for reference DC5808UV

000114

! " #$%&$% ($)) *+$) %$) %%

062312

ORDER INFO

customer's order no.	phone	date
		3/29/08

name: Johnnie Perry

address: Corey Jones

city, state, zip: Frisco, TX

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Blue / Burner		50
2	1	Pink / Burner		50
3	1	Multi Color burner		75
4				
5	6	Fuel @ each		12.50
6				250.00
7			TAX.	20.63
8		Balance Due. $270.63		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$%' ($)) *+$) %$) %%'

! ! &

062313

ORDER INFO

customer's order no.	phone	date
		4/1/08

name: Austin Dyan

address: 350 N. Ervay #1202

city, state, zip: Dallas Texas 75208

sold by: Karen

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	3	yards Fabric @	40	120.-
2				
3	1	Head Board Recover		200.-
4				
5	1	Acrylic Lady Torsoe		275.00
6				
7		Lam Lee.		
8				
9		Decorator Fee		50
10				$645.00
11		Tax.		53.21
12				
13		Balance Due.		$698.21
14				

received by

adams keep this slip for reference DC5808UV

000116

! " #$%&$% ($)) *+$) %$) %%

062314

ORDER INFO

customer's order no	phone 214-538-9093 date 4/3/08
name	John W. Price
address	
city, state, zip	Dallas Texas 75215
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ shipping information

	quantity	description	price	amount
1		Check fuel injection		
2		system & electrical		
3		system		
4				150
5		Powered gas tank check		
6		fuel pump transducers		
7				
8		Remove fuse box, replace		150
9		fuel pump relay & fuse		$300.00
10		relay		
11				
12		Labor		
13		Balance due		
14				

received by

adams keep this slip for reference DC5808UV

062315

ORDER INFO

customer's order no.	phone	date 4/11/08
name John W. Price		
address		
city, state, zip Dallas, Tex 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Install Mini Vinyl		160
2		Blinds Four Back		
3				
4		Entertainment Dresser		360
5		in bedroom		
6				
7		Sofa / Recover		650
8				
9		Fabric		360
10				
11		4 Pillows @ $30 each		80
12		Balance Due		$1610.00
13				
14				

received by

adams keep this slip for reference DC5808UV

000118

! " #$%&$%' ($)) *+$) %$) %%*

062316

ORDER INFO

customer's order no.	phone	date
name John R Voth		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

062316

ORDER INFO

customer's order no.	phone	date
name John K Ward		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

062317

ORDER INFO

customer's order no. | phone | date 4/11/08

name John W. Price

address

city, state, zip Duncan Iowa

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		Carey Matt	$1500	
3		8.25 Tax.	123.75	
4				
5		P+F	$1,376.25	
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) % %

062318

2800 + 495.00

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		My Citi	3290	
2		Wellfargo	4683	
3			$7973	
4		-1500 pack Savings	-1500	
5		-1074 Car	6473	
6		-300 pack: Checking	1073	
7		-1600 IRS.	$5399.	
8			-300	
9			5099	
10			$3,799	
11		Need to put in Vase	+ 600	
12				
13		Bills Due.		
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) %, ,

062318

2800 + 495.00

ORDER INFO

customer's order no.	phone	date
name		
address		
city state zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		My Citi	3290	
2		Wellfargo	4683	
3			$7973	
4		- 1500 back Savings	-1500	
5		- 1074 Car	6473	
6		- 300 back - Checking	1073	
7		- 1600 IRS.	$5399.	
8			-300	
9			5099	
10			$3799	
11		Need to put in Vase	+ 600	
12				
13		Bills Due.		
14				

received by

adams keep this slip for reference DC5808UV

062319

ORDER INFO

customer's order no.	phone	date 4/29/08.
name John W Pryce		
address 510 E. 5th Street		
city, state, zip Dallas		
sold by	cash ☐ charge ☐ c.o.d ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Chef.		1125
2				
3		Vodin Guy $100 doc		350
4				
5		Sanos		0
6				
7		Art & Frame Depo.		300
8				
9		Bar Tender		100
10				$1625.00
11		PIF		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000124

! " #$%&$%' ($)) *+$) %$) %, -

062320

ORDER INFO

customer's order no.	phone	date
		4/29/08

name: Daphney Fain

address: 625 Missionary Dr.

city, state, zip: Desoto, TX 75115

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Sams Kiss		
2		Plates, Soda, Juices		225.00
3		Forks, Napkins Etc.		
4				
5		Sams Wine 20 bottles.		235
6				
7				$460
8		Tax		39.44
9				$517.44
10		PIF		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000125

! " #$%&$%' ($)) *+$) %$) %, '

062321

ORDER INFO

customer's order no.	phone	date
name: Bishon Thomas Jakes		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2	1	Red & Yellow - Shadow Box.		
3		Guru Mask.		850.
4		Ivory Coast.		
5				
6		Dan People x2		675.00
7		Shadow Box.		
8				
9		Guru Mask w/Pick		350
10		Red Pick.		
11				
12		Orange Pick Guru Mask		420.00
13				
14				

received by

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062321

ORDER INFO

customer's order no.	phone	date
name Bishop Thomas Jakes		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.c. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2	1	Red & Yellow Shadow Box.		
3		Gurry Mask		850.
4		Every Cast.		
5				
6		Dan Leopk x2		675.00
7		Shadow Box		
8				
9		Gurry Mask w/Pick		350
10		Red Pick.		
11				
12		Orange Pick Gurry Mask		420.00
13				
14				

received by

adams keep this slip for reference DC5808UV

000127

! " #$%&$%' ($)) *+$) %$) %, (

062322

ORDER INFO

customer's order no. | phone | date

name: John W. Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	1 antique Shadow box	1000.00	
2	PAN MASK (IVORY		
3	COAST)		
4	red background		
5	KEN LUCE		
6	(GIFT)		
7			
8			
9			
10			
11			
12			
13			
14			

received by

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062322

ORDER INFO

customer's order no	phone	date
name	John W. Price	
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		1 antique shadow box	1000.00	
2		DAN MASK (IVORY		
3		COAST)		
4		red background		
5		KEN LUCE		
6		(GIFT)		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! #*

062323

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Nigeria - over 100yrs	7500	
2				
3		Medecine Cabinet	3400	
4		Young Coast -		
5				
6		Fettish 4 Hunters	2500	
7				
8		Top of Rug Fettish	1800	
9				
10		Kings Gold Fly Swatters	600	
11		King Staff		
12			200 each	
13				
14				

received by

adams keep this slip for reference DC5808UV

000130

! " #$%&$% ($)) *+$) %$) %+)

!#!

062323

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, z.p		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Nigeria - over 100yrs	7500	
2				
3		Medicine Cabinet	3400	
4		Ebony Cast		
5				
6		Fetish 4 Leaders	2500	
7				
8		Top of Reg. Fetish	1800	
9				
10		King Gold Fly Swatters	600	
11		King Stuff		
12			200 each	
13				
14				

received by

adams keep this slip for reference DC5808UV

000131

! " #$%&$%' ($)) *+$) %$) %+%

! #"

062324

ORDER INFO

customer's order no.	phone	date
		4/2/08

name: Jennifer Bryan

address: 214-273 4948

city, state, zip: jbryan@primesourcefse.com

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	11 oz Leanbeef	12.50	
2				
3	2	DWa - Mixer Melt	2.85	
4	2	FM - Mixer Melt	2.85	
5				
6				25.87
7		Order Leapond. $25.00		
8		Crock burner		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000132

! " #$%&$%' ($)) *+$) %$) %+,

! ##

062324

ORDER INFO

customer's order no.	phone	date
		4/2/08

name: Jennifer Bryan

address: 214-273 4948

city, state, zip: jbryan@primesourcefse.com

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ shipping information

	quantity	description	price	amount
1	1	11 oz Leanberry	12.50	
2				
3	2	DWa - Mixer Melt.	2.85	
4	2	FM - Mixer Melt.	2.85	
5				
6				25.87
7		Order Leapard. $25.00		
8		Crock burner		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000133

! " #$%&$% ($)) *+$) %$) %++

! #$

062325

ORDER INFO

customer's order no.	phone	date

name: John W. Price.

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Senufo Passport w/horns	-	
✓ 2	1	Dan Passport w/horns	-	
✓ 3	1	Baule passport w/dual birds (bin)	-	
4	2	Guro (1-Animal w/horns / Gray Female	-	
5				
✓ 6	2	Baule Sun Mask passport		
7				
8				
9				
10				
11				
12				
13				
14				

received by:

adams keep this slip for reference DC5808UV

000134

! " #$%&$% ($)) *+$) %$) %+-

! #%

062325

ORDER INFO

customer's order no.	phone	date
name John W. Price.		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Senufo Passport w/horns	-	
✓2	1	Dan Passport w/horns	-	
✓3	1	Baule passport w/dual birds (Gun)		
4	2	Guro (1-Animal w/horns / GRAY Female	-	
5				
✓6	2	Baule Sun Mask passport		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) %+'

062326

ORDER INFO

customer's order no. | phone | date

name: Demetris Sampson

address: Elder Oaks!

city, state, zip: Dallas, Texas 75215

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2	1	Lace Ivory Quilt		
3				
4	1	Decorative Box		
5				
6	1	Shadow Box w/s		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

062326

ORDER INFO

customer's order no.	phone	date
name: Demetris Sampson		
address: Elder Oaks.		
city, state, zip: Dallas, Texas 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1			
2	1	Pair Ivory Tusks		
3				
4	1	Decorative Box		
5				
6	1	Shadow Box w/o		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! #(

062327

ORDER INFO

customer's order no.	phone	date
		5/16/08

name: Jacqueline Ju

address: 1209 S. Regis Dr.

city, state, zip: Irving, TX 75038

sold by: cash ☐ charge ☑ c.o.d. ☐ on acct ☑

shipping information

	quantity	description	price	amount
1	2	Fathima XXL		120
2	1	7M Lg Candle		16
3	1	M Fig		16
4				$164.54
5		Payment		60
6				
7		Bal.		104.64
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000138

! " #$%&$%' ($)) *+$) %$) %+*

! #)

062328

ORDER INFO

customer's order no.

phone 1469-7899062

date 5/19/08

name Guy Harris

address 2608 Teresa

city, state, zip Desoto, TX 75115

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	2	Mango Tango		44
2	1	Girly Girl		22
3	2	Jeter		44
4	1	Blueberry		22
5	1	Diva		22
6	2	F Market		44
7		Balance Due		$198
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000139

! " #$%&$% ($)) *+$) %$) %+/

062329

ORDER INFO

customer's order no. | phone | date

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Shadow Box (2 Mask Ba Kuba		125.00
2		King w/		
3	1	Longhorn - SHADOW BOX		15.00
4	1	Cross w/hands SHADOW BOX		20.00
5	4	Defusers		35.00
6				
7				
8				
9				
10				
11				
12			2	000.00
13				
14				

received by

adams keep this slip for reference DC5808UV

062329

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Shadow Box (2 Mask Ba Kuba		125.00
2		King w/		
3	1	Longhorn - Shadow Box		150.00
4	1	Cross w/hands Shadow Box		250.00
5	4	Defuse		350.00
6				
7				
8				
9				
10				
11				
12			2000	
13				
14				

received by

adams keep this slip for reference DC5808UV

! $"

062330

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Brenda Jackson		1,000
2		Regina Watts		200
3		Shadow Box 2 Ba Kuba		1250
4				$ 2250
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000142

! " #$%&$% ($)) *+$) %$) %e ,

! $#

ORDER INFO

customer's order no. | phone | date

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity		description	price	amount
1	1	Brenda Jackson		1,000
2		Regina Watts		200
3		Shadow Box 2 Ba Kuba		1250
4				$2250
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000143

! " #$%&$%' ($)) *+$) %$) %e +

#062331

ORDER INFO

customer's order no.

phone 214-538-6167

date

name Sandra Harden

address 1409 S. Lamar #242.

city, state, zip Dallas, Texas 75215

sold by

cash ☐ charge ☐

c.o.d. ☐ on acct ☐

shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

062331

ORDER INFO

customer's order no.

phone 214-538-6167

date

name: Sandra Harden

address: 1409 S. Lamar #242.

city, state, zip: Dallas, Texas 75215

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity		description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

062332

ORDER INFO

customer's order no.	phone	date
name Jack		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

062332

ORDER INFO

customer's order no.	phone	date
name Jack		
address		
city state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! $(

062333

ORDER INFO

customer's order no. | phone | date 7/6/08

name John W. Price.

address

city, state, zip

sold by Karen Hong | cash ☐ | charge ☒ | on acct ☐ | shipping information

	quantity	description	price	amount
1		Client Brian Nadurak.		3,967
2				
3	1/08	Last Payment		1,500
4		Balance Owed		2,467
5	7/6/08	Payment —		$ 1,000.00
6		Less 3.25% Amex.		
7		$32.50 = $967.50.		PD Twp.
8		Balance $1,467.00		
9		Owed.		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000148

! " #$%&$%' ($)) *+$) %$) %e *

! $)

062334

ORDER INFO

customer's order no.	phone	date
		8-10-08

name: John W. Price.

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2		Randall Bryant		
3			1,400	
4		David Sakonis		
5			-90	
6		PFF	$1305	
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000149

! " #$%&$%' ($)) *+$) %$) %e /

! %*

062335

ORDER INFO

customer's order no.	phone	date
		8-9-08

name: John W. Price

address:

city, state, zip: Dallas Texas 75215

sold by:

cash ☐ charge ☐ c.o.c. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Event 200 Guest		
2		$7.00 per Guest.		1400
3		food & Drinks		
4				
5		Bartender		125.
6				
7		Mailing fee		
8		Millennium 2000		300
9				$1825
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000150

! " #$%&$% ($)) *+$) %$) %)

062336

ORDER INFO

customer's order no. | phone | date 8-6-08

name John W. Price

address

city, state, zip

sold by Allen | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2	7	Refill Diffusers		140
3		@ $20 each		
4				
5		Balance Due		$140
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! %"

062337

ORDER INFO

customer's order no: | phone | date 8-9-08

name: John W. Price

address: 510 E. 5th St

city state, zip: Dallas, Texas

sold by: Karen | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		Hill Harper Event		1700
3				
4		Bartender		125
5				$1825
6		Balance due		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000152

! " #$%&$% ($)) *+$) %$) % ,

! %#

062338

ORDER INFO

customer's order no.

phone 9742 4788

date 8/14/08

name T.C. Carter

address 1409 Courtland

city, state, zip McKinney, Texas 75069

sold by Darren

cash ☐ c.o.d. ☐ charge ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		1 Hour Consultation		55.00
2				
3				
4				
5		McKinney Tool		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) % +

! %$

214 254

062339

ORDER INFO

customer's order no. | phone | date 9/10/08

name Cary Platt

address 18352 Dallas Parkway

city, state, zip PMB 575 Suite 136 Dallas TX 75287

sold by | cash ☐ charge ☐ c.o.d ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Black & White Cowboy		450
2		Texas Flag in glass Frame		300
3		Cowboy in woods		410
4		Cowboy w/ Pokadot Shirt		425
5		Retro Boots		360
6		Saloon Doors		380
7		Cowboy w/ Saddle		380
8		Skull		380
9		Hanging Lanterns		380
10		Aun w/ Saddle		380
11		Texas Map		370
12		Cowboy Resting		385
13		John Wayne		350
14				$4,950

received by

adams | keep this slip for reference | DC5808UV

000154

! " #$%&$% ($)) *+$) %$) % -

! 78

062340

ORDER INFO

customer's order no. | phone | date 9/10/88

name Carey Platt

address 18350 Dallas Parkway

city, state, zip PMB 575 Suite 136 Dallas 75287

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information $4950

	quantity	description	price	amount
1		Bool Lamp		150
2		Fish Lamp		150
3		Bass Lamp		150
4		Bookends		75
5				$5475
6		Tax		451
7				$5926
8		Credit -1600		-1600
9				$4326
10				
11				
12				
13				
14				$4950

received by

adams keep this slip for reference DC5808UV

000155

! " #$%&$% ($)) *+$) %$) % '

062341

ORDER INFO

customer's order no. | phone | date 9/4/08

name John W Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	Refund/Credit		
2	Only Plat		
3			
4			
5			
6			
7	$1500 - $ tax		
8			
9	$123.75		
10			
11	$1376.25		
12	Make check payable to		
13	Karen Manning		
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) % .

! %

062342

ORDER INFO

customer's order no. | phone | date

name: Ken Luce

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2	1	Kuba Cloth		
3		Shadow Box Frame		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000157

! " #$%&$% ($)) *+$) %$) % (

062642

ORDER INFO

customer's order no. | phone | date

name: Kero Luce

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2	1	Kuba Cloth		
3		Shadow Box Frame		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

062343

ORDER INFO

customer's order no. | phone 469-375-0250 | date 9/29/08

name Ken Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information Weber Sandwich

	quantity	description	price	amount
1	1	Rubber Cloth		750
2				
3		Custom Stitched		
4		Box Frame		
5				
6		Tax		61 88
7				811 88
8				
9		Make Check Payable		
10				
11		to Millennium 1000		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) % /

! &*

062344

ORDER INFO

customer's order no. | phone | date 9/29/08

name John W. Price

address 510 E 5th St

city, state, zip Dallas, TX 75241

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	6 Tyler Refills Oils		$120
3	@ 20.00 each		
4			
5	Guest Hotel Mattress -	WS	$429
6	6 Way Foam	Retail	$860
7			
8	Dream Divine - Two Sided	WS	$580
9		Retail	$1,200
10	Himalaya Dream Jumbo		
11	6 Way Foam Single Sided	WS	$1100
12	Mundry Foam w/ 9" Wood	Retail	$2400
13	Foundation		
14			

received by

adams keep this slip for reference DC5808UV

000160

! " #$%&$%' ($)) *+$) %$) %)

! &!

ORDER INFO

customer's order no. | phone | date

name: JOHN WILEY PRICE

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Benin Warriors Bronze		
2		Dual Soldiers (Ivory Coast.		600.00
3		Clemson Wedding Gift		
4				
5	1	Large Green Candleholder		
6		Jene Unique Design		200.00
7		Roz Fitch Wedding Gift.		
8				
9		Lamps 300		
10		Mkungu 100		
11		Bottles 120		800.00
12		$200 Candle Holder 520		
13		700 Ship ~~280~~		
14		Refill 120.		

received by

adams — keep this slip for reference — DC5808UV

000161

! " #$%&$% ($)) *+$) %$) % %

! &"

062345

ORDER INFO

customer's order no. | phone | date

name: John Wiley Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Benin Warrior Bronze		
2		Dual Soldiers (Ivory Coast		600.00
3		Clemson Wedding Gift		
4				
5	1	Large Green Candleholder		
6		Jane Unique Design		200.00
7		Roz Fitch Wedding Gift		
8				
9		Lamps 300		
10		[illegible] 100		
11		[illegible] 120		800.00
12		$200 Candle Holder 520		
13		[illegible]		
14		Refill 120		

received by

adams | keep this slip for reference | DC5808UV

000162

! " #$%&$%' ($)) *+$) %$) % ,

! &#

ORDER INFO

customer's order no. | phone | date 1/22

name Gary Dennison

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	Ivory Coast		
2			$850
3	Bull.		
4			
5			$350.00
6	Floor Lamp.		1206
7		TAX	99
8	1/22 Merchant Send Problem		$1,299
9			
10	3727168115 71000 AMX		
11	02/09 -		
12	9841 -		
13			
14			

received by

adams keep this slip for reference DC5808UV

000163

! " #$%&$%' ($)) *+$) %$) % +

! &$

062346

ORDER INFO

customer's order no. | phone | date 1/22

name: Gary Dennison

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Heavy Coast		
2				$850
3		Bull.		
4				
5				$350.00
6		Floor Lamp		12.06
7		TAX		99
8		1/22 Merchant Sales Pubblic		$1299
9				
10		3727 16 8115 71000 Flux		
11		02/09 -		
12		0941 -		
13				
14				

received by

adams keep this slip for reference DC5808UV

000164

! " #$%&$% ($)) *+$) %$) % -

062547

ORDER INFO

customer's order no. | phone | date 12/29/06

name Paul Watts

address

city, state, zip 972-492-9674

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information 972-489-8492

	quantity	description	price	amount
1		5-9 PM		
2				150
3			x	5
4				$750.00
5				
6		15% Anniversary		112.50
7				
8				$637.00
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! &&

ORDER INFO

customer's order no. | salesman | date

name: Ray Tini

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Bartend.		
2				
3		5-9:30.		160.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams | keep this slip for reference | DC5808UV

000166

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! &

062348

ORDER INFO

customer's order no.	phone	date
		4-1

name: Kay Tini

address:

city, state, zip:

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Bartend		
2				
3		5-9:30		160.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000167

! " #$%&$%' ($)) *+$) %$) % (

ORDER INFO

customer's order no. | phone | date

name: Charles Harris

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2			$700
3	Dancers Quarantest		
4			
5	Brenda Jackson		
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

! &)

062549

ORDER INFO

customer's order no.	phone	date
name Charles Harris		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				$100
3		Dancers Kwanzi Fest		
4				
5		Brenda Jackson		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000169

! " #$%&$%' ($)) *+$) %$) % /

ORDER INFO

customer's order no. | phone | date

name: Mike Bussignani

address

city, state, zip: 508-866-7534.

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: 781-771-3900

quantity	description	price	amount
1			
2	60 3/4 x 75 3/4		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

! ' !

062350

ORDER INFO

customer's order no. | phone | date

name: Mike Bussignani

address

city, state, zip: 508-866-2534

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: 781-771-3900

	quantity	description	price	amount
1				
2		80 3/4 x 75 3/4		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000171

! " #$%&$%' ($)) *+$) %$) %(%

062551

ORDER INFO

customer's order no. | phone | date: 1/25/09

name: Lashay Thompson

address: 916 Corinne 1st.

city, state, zip: Dallas, TX, 75216

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct ☐ | shipping information: 972-207-3301.

quantity	description	price	amount
1	Crown		285.
2			
3	Sudree Fox		
4			
5	TAX		23.51
6		B	308.51
7	Down Payment		154.00
8	Lay-A-Way Bal		157.00
9			
10			
11	Millennium 2000		
12	214-485-3654		
13	LM on 3/6/09.		
14			

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) %(,

ORDER INFO

customer's order no.

phone: 9722074882

date

name: Dunice Harrell

address: 1017 Hosington Dr

city, state, zip: Plano, TX 75094

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2		Mom Rocks		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! ' $

06255

ORDER INFO

customer's order no. | phone 9722074882 | date

name Dunice Harrell

address 1017 Hosington Dr

city, state, zip Plano, TX 75094

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2				
3		Mom Rocks		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13		[illegible]		
14				

received by

adams keep this slip for reference DC5808UV

000174

! " #$%&$%' ($)) *+$) %$) %(-

ORDER INFO

customer's order no. | phone | date 3/6/09

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2			$500.	
3		Paid by Karen		
4				
5		for Portfolio		
6				
7		to Dino Coleman		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) %('

! ' &

ORDER INFO

customer order no. | date 3/13/09

name: Theautre C. Carter

address: 1409 Courtland Lane

city state zip: McKinney Texas 75069

sold by | cash ☑ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Leather Setter	$5,739	
2		Wood & Leather –	200	$5500
3				
4	1	Leather Portugese Wing Chair	$3,477	$3,000
5		–	477	
6				$8,500
7	1/2	TAX. $701.25		350.62
8				$8,850.62
9		Paid in Full		
10				
11		Discounted $ 677 +		
12		+		
13		$		
14				

received by

adams keep this slip for reference DC5808UV

000176

! " #$%&$% ($)) *+$) %$) %(.

ORDER INFO

customer's order no. | phone | date 3/13/09

name: Theautre C. Carter

address: 1409 Courtland Lane

city state zip: McKinney Texas 75061

sold by | cash ☑ c.o.d ☑ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Leather Setter	$5,739	
2		Wood & Leather -	200	$5500
3				
4	1	Leather Portugese Wing Chair	$3,477	$3000
5		-	477	
6				$8500
7	1/2	TAX. $701.25		350.62
8				$8850.62
9		Paid in Full		
10				
11		Discounted $677 +		
12		+		
13		$		
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) %((

!' (

ORDER INFO

[illegible]	phone	3/19/09
name	John Wiley Price	
address	510 E. 5TH ST.	
city, state, zip	DALLAS, TX 75203	
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	CAMAROON BED		
2		IVORY COAST		750.00
3		constituent birthday (Lisa Hemberg)		
4				
5	1	SHADOW BOX <2 large		
6		DAN Passport Mask		
7		IVORY COAST		
8		Hymen Childs <birthday>		900.00
9				
10		— 90		1650.00
11		— 136.13 TAX		
12		$1423.87		
13				
14				

received by

adams keep this slip for reference DC5808UV

000178

! " #$%&$%' ($)) *+$) %$) %(*

!')

ORDER INFO

customer's order no. | phone | date 3/19/09

name John Wiley Price

address 510 E. 5TH ST.

city, state, zip DALLAS, TX 75203

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	CAMAROON BED		
2		IVORY COAST		750.00
3		constituent birthday (Lee Hembry)		
4				
5	1	SHADOW BOX <2 large		
6		DAN Passport Mask		
7		IVORY COAST		
8		Hymen Childs <birthday>		900.00
9				
10		— 90		1650.00
11		— 136.13 TAX		
12		$1423.87		
13				
14				

received by

adams keep this slip for reference DC5808UV

000179

! " #$%&$%($)) *+$) %$) %(/

!(*

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Crab Meat -

quantity	description	price	amount
1			
2	Shrimp - Cevici Crab Cakes.		
3	Salmon →		
4	Beef & Turkey Sandwiches.		
5	& Roast Beef		
6	Fruit, Cheese →		
7			
8	Dezert / Cheese Cakes		
9	+ Fruit Tart PLES or Banana Puddy		
10	OR Recan		
11	$		
12	Serving Trays. -		
13	Food Tray.		
14	$250.00 used 12:00 Reamer.		

received by

adams keep this slip for reference DC5808UV

000180

! " #$%&$% ($)) *+$) %$) %*)

!(!

ORDER INFO

[illegible]	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Crab Meat –

	quantity	description	price	amount
1				
2		Shrimp – Crab Cakes		
3		Salmon →		
4		Beef & Turkey Sandwiches		
5		Pork Bay		
6		Fruit, Cheese →		
7				
8		Desert / Cheese Cakes		
9		+ Fruit / Tart pies on Banana Pickles		
10		[illegible]		
11		$		
12		Serving Trays –		
13		Food Tray		
14		$250.00 used 12.00 [illegible]		

received by

adams keep this slip for reference DC5808UV

000181

! " #$%&$% ($)) *+$) %$) %*%

ORDER INFO

customer's order no. | phone | date 3/28/09

name T.C. Carter

address 1409 Courtland.

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Kuba Cloth $775	-75	700
2				
3		Pass Port Shadow Box $850	-125	725
4				
5		Large Mirror		425
6				
7	3	Single Mirror $245 Each		735
8				
9	1	Small Single Mirror		180
10				
11	3	Africa, North America Europe		525
12		$175 Each		
13		Ottoman.		625
14				

received by

adams keep this slip for reference DC5808UV

000182

! " #$%&$% ($)) *+$) %$) %*,

ORDER INFO

customer	phone	date 3/28/09
name T.C. Carter		
address 1409 Courtland.		
city state zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Kuber Cloth $775	-75	700
2				
3		Pass Cont Shadow Box $850	-125	725
4				
5		Large Mirror		425
6				
7	3	Single Mirror $245 Each		735
8				
9	1	Small Single Mirror		180
10				
11	3	Africa North America Europe		525
12		$175 Each		
13		Altamira		625
14				

received by

adams keep this slip for reference DC5808UV

000183

! " #$%&$% ($)) *+$) %$) %*+

ORDER INFO

customer's order no. | phone | date: 3/28/04

name: T.C Carter

address: 1409 Courthouse

city state zip: McKinney, TX

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Tapestry - Henry		750
2				
3		Tapestry - Set		500
4				
5		Vase - Brown		110
6		Vase - Orange		150
7		Fan Rock w/Stand		60
8				
9		Lady Framed		395-
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! (%

ORDER INFO

customer's order no. | phone | date 3/28/01

name: T. C. Carter

address: 1409 Courthouse

city, state, zip: McKinney, TX

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		Tapestry - Genes		750
2				
3		Tapestry Set		500
4				
5		Vase Brown		110
6		Vase Orange		150
7		Fan Rock w/ Stand		60
8				
9		Lady Tanned		395
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000185

! " #$%&$%' ($)) *+$) %$) %*'

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ORDER INFO

customer's order no.	phone
name	T.C. Carter
address	1409 Courtland
city, state, zip	Dallas Texas
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐
shipping information	(2 week)

3/28/09

	quantity	description	price	amount
1		Kuba Cloth $775	-75	700
2				
3		[illegible]	-125	725
4		[illegible]		
5				
6		[illegible]		625
7				$2050
8		[illegible]		
9				425
10	3	[illegible] Europe		
11		North America		525
12				
13		[illegible]		750
14		[illegible]		500
received by				$1950

adams keep this slip for reference DC5808UV

000186

! " #$%&$% ($)) *+$) %$) %*.

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ORDER INFO

[illegible] order no.	phone	[illegible]
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Fettish DAN (Hut Spear)		
2		Shelia Jackson birthday		475.00
3				
4		Mark Debner Wedding		1,600.00
5		helmet Mask Ivory		
6		Coast (Willis & me)		
7				-90
8		Waiting on $500 check		1,985.00
9		from Willis Munson		
10				
11				
12		(2 Sashes pair)	$	1.00
13				
14				

received by

adams keep this slip for reference DC5808UV

000187

! " #$%&$%’ ($)) *+$) %$) %*(

!((

ORDER INFO

address: [illegible] Cornelius Lane

city state: McKinney 75069

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information: Friday 12-1

	quantity	description	price	amount
1		Kitchen Accessories		
2	1	Gold Tray-Bar		235-
3		Miller & Heineken Beer Bottles		20-
4	1	Gold Decanter w/ Mosaic glass		85-
5	1	Gold Mosaic Candle Holder		85-
6		Pair Gold Vintage Candle Holders		150-
7		Pair Gold Vintage Decanters		245-
8		Pair Glass Containers Vintage	370-	260-
9		Pair Vintage Containers gold	240-	170-
10		Fruit Wooden Pear & Yellow Acorn		60
11		Blue Crab & Lobster Pot Signs		25.00
12		Spice Set		12.99
13		Lebra Rug - Living Room	825-	750-
14	X	Mixture Rug		1100.00

received by: Mosaic Glass Bowl w/ Fruit $85.00

adams | keep this slip for reference | DC5808UV

2183

000188

! " #$%&$% ($)) *+$) %$) %**

!()

062364

$3992 + TAX | Between 12-1

ORDER INFO

customer's order no.	phone	date
		6/24/09

name: T.C Carter

address: 1409 Courtland

city, state, zip: McKinney Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Abstract Picture - Entry	650	600
2	*	Gang Picture - Fire Place	525	500
3	1	Black & Gold Tapestry	650	600
4	2	Wall Sconces - Gold @ 180 each		360
5	1	Crown in Shadow Box.		250
6	1	Crown Penny + Hue Picture.		245
7	2	Small Mystery Pictures @ 45 each		150
8	1	Cocktail Table		$1287
9	4	Guest Bath Set w/Drag		$110
10	2	Pictures - Guest Bath Crown		320
11		@ $160 each		
12		Floor Tinial	+	80
13			$	4502
14	-	all Guest Bath - 320	-	510
received by		- 110		3992
		- 80		

adams keep this slip for reference OC5808UV

Bal. $510

000189

! " #$%&$% ($)) *+$) %$) %*/

!) *

ORDER INFO

address

city state

McKinney 75069

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity		description	price	amount
1		Pair Finials - Living Room	360	360
2	*	Drums African		900
3		Plate w/stand		120
4		Matching Urn		75
5		Tray w/Boxes		180
6	2	Bottles - Bathroom Cabinet		1160
7		Hand Soap, & Lotion		22
8	10	Towels, 2 hy, 2 med 4 small	310	180
9	1	Black & Gold Tray	240	1160
10	1	Picture Frame		30
11	1	Perfume bottle w/Burberry		60
12	1	Ball on Tray		15
13	1	Tree		10
14	1	Candle Holder - Black w/marble		140

received by Box w/Crystal fence $85.00

adams keep this slip for reference DC5808UV

1 Tissue Holder $60 ($3640.00)

000190

! " #$%&$%' ($)) *+$) %$) %/)

!) !

ORDER INFO

customer's order no.	phone	date 5/14/2011
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Gallery Rental	500	
2		Paid	350	
3		Balance		
4			150	
5				
6		Open bar balance	150	
7				
8		Security	150	
9			$550	
10		Balance.		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) % %

!)"

062565

Bruce 12-1

ORDER INFO

customer's order no.	phone	date 5/14/2011
name T.C. Carter		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Gallery Rental	500	
2	*	Paid	250	
3		Balance		
4			250	
5				
6		Open bar Balance	150	
7				
8		Security	150	
9			$550	
10		Balance		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000192

! " #$%&$%' ($)) *+$) %$) %,

ORDER INFO

customer's order no. | phone | date

name: Brenda Jackson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Bambara Mali Helmet		
2		Mask (Ivory Coast)		
3		Michael Green (gift)		500.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

ORDER INFO

customer's order no. | phone | date

name: Brenda Jackson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Bambara Mali Helmet		
2		Mask (Ivory Coast)		
3		Michael Green (gift)		500.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

862568

ORDER INFO

customer's order no. | phone | date

name: Brenda Ward.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	3	22 oz Tyler Candle		18 —
2				18 —
3		Celebrity, Pineapple Crush		18 —
4				
5		Tyler Roses		
6				
7		XXL Large Diva		90 —
8				
9	2	Spring High Maintenance		20
10				20
11	2	Spring Diva		$184.00
12			TAX	12.49
13				
14				$196.49

received by

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!) &

ORDER INFO

customer's order no. | phone | date

name: Alexis Norman

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	2	Candle Holders		
2				485.00
3		Lam Lee.		
4				
5		No TAX		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

000196

! " #$%&$%' ($)) *+$) %$) %/ .

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062370

ORDER INFO

customer's order no.	phone	date 7/19/2010
name John Boston		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Vendor Booth	25	00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000197

! " #$%&$%' ($)) *+$) %$) %((

ORDER INFO

customer's order no. | phone 214-886-4142 | date

name Jen Maki

address 5815 E. University Blvd. #C

city, state, zip Dallas, TX 75206

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		4356 0300 6851 0746		
2		JENNIFER.		
3				
4		jen_mak@msn.com	270	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		Gallery Rental.		
2				
3	17	Cocktail		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

062372

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Gallery Rental.		
2				
3	17	Cocktail		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

"*!

ORDER INFO

customer's order no. | phone | date: 12/18/2010

name: Jay Dalton

address: 507 N. Bradley

city, state, zip: McKinney, TX 75069

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: 214-544-0381

	quantity	description	price	amount
1		Mallory Rental		
2		Food Catered		
3				
4				
5	17	Tables w/ Linen		
6	16	Cocktails 150 Chairs		
7				
8		Photographer - Dallas		
9			3,125.00	
10				
11		TAX	257.81	
12				
13			$3382.81	
14				

received by

adams — keep this slip for reference — DC5808UV

000201

! " #$%&$% ($)) *+$) %$) ,) %

"*"

ORDER INFO

customer's order no.	phone	date
name	Club Nineteen Nineteen	
address	1919 S. Industrial	
city, state, zip	Dallas Texas 75115	
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	4	High Maintenance - Spray		
2		Candle Car Freshener, Rubber		Candle
3		Heart Jewelry		
4		Cross Shirt w/Stones		
5				
6				
7		Total		$280
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000202

! " #$%&$%' ($)) *+$) %$) ,) ,

ORDER INFO

customer's order no. | phone | date

name: Club Nineteen Nineteen

address: 1919 S. Industrial

city, state, zip: Dallas, Texas 78215

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
4	Gift bag		
1	Chanel Shirt, Chanel		
	earrings, High Maintenance		
	Spray, Car Freshner, + Candle.		
2.	Heu Stone Shirt With Matching		
	earrings, High Maintenance Candle		
	Spray, Car Freshner, Celebrity Candle.		
3	Royal Princess Stone Shirt		
	Heart Jewelry, High maintenance Spray		
	+ Car Freshner, Mango Tango		
	Candle		

received by

adams | keep this slip for reference | DC5808UV

000203

! " #$%&$%' ($)) *+$) %$) ,) +

" *$

700
725
625
2050
bal.

425
525
700
500
2150

2200
405
4750

4992
510
5002

3992
510
4502

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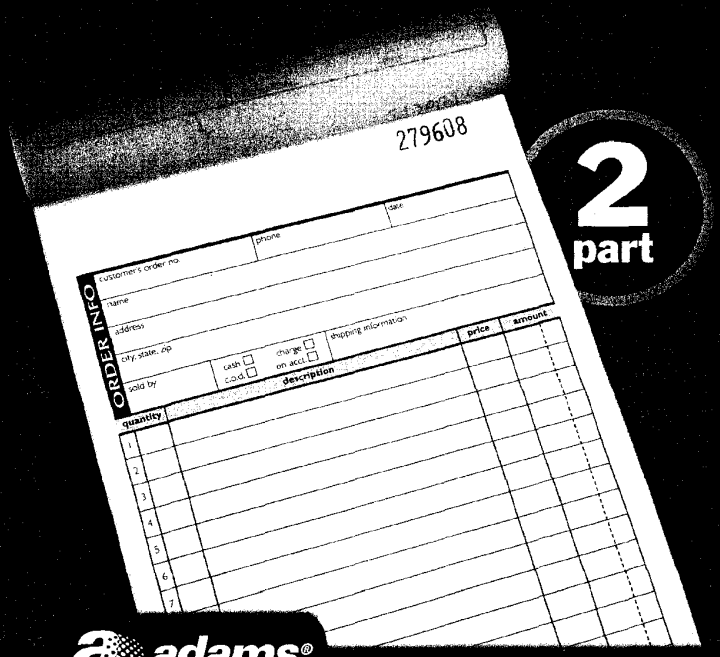
carbonless

sales order



2 part

adams®

sets per book

5 9/16" x 8 7/16"

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DC5808UV

0 87958 72000 6

! " #$%&$% ($)) *+$) %$) ,) '

"*&

062526

ORDER INFO

customer's order no.	phone	date 7/26/07
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Brian Nuchurak.

	quantity	description	price	amount
1	1	Senuto People.		1095
2		- TAX 90.37 - CC 38.51		-90.37
3		- $45. Sale.		-38.51
4				$921.12
5	1	Plank Mask.		$660
6		- TAX 54.45 - CC 23.21		54.45
7		- $45.00 Sale.		23.21
8				$537.34
9		$1458.46 Check Amount		
10		Paid in full.		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000206

! " #$%&$%' ($)) *+$) %$) ,) .

062527

ORDER INFO

customer's order no.

phone

date 7/26/07

name John W. Price

address 510 E. 5th St.

city, state, zip Dallas Texas

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1	Custom Wood Shutters		
2		18,585	
3	$18,585 - 30% =	− 5,575	
4		$13,009.50	
5	Payment - 50% −	$ 6504.75	
6			
7	Balance	$6,504.75	
8			
9	Custom Shutt	$3500	
10	$3,500 - 30%	− 1050	
11		$2450	
12	Payment 50%	− 1225	
13	Balance	$1225.00	
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ,) (

062528

ORDER INFO

customer's order no.	phone	date
name Franklin Perez		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ,) *

062528

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

062529

ORDER INFO

customer's order no.	phone	date 8/3/07
name Demetrius Sampson		
address 3207 Elder Oaks		
city, state, zip Dallas, Texas 75232		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Frankie Install	120	
2				
3				
4		Lighting for closet	125	
5				
6			$245.00	
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000210

! " #$%&$% ($)) *+$) %$) , %)

"!!

062530

ORDER INFO

customer's order no.	phone	date

name: Jwf. 55 X 20

address: 510 E 5th Street

city, state, zip: Dallas TX

sold by: 7 Trash Cans. cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ shipping information: $160

	quantity	description	price	amount
1		Silver Ware Holder. + [illegible]		
2		Liquid disp - Kitchen Washer		
3		Floor wet Wipe Cleaner.		
4		Floor Rugs - Entry, Living,		
5		dining, Bedroom X 3, Sun Room,		
6		Bath Room - Master, + Small one guest bath.		
7		(Sheers)		
8	1	Sun Room. 23 x 68 inside		W
9	1	Guest Room. [illegible] 23 X 69		W
10	1	Master Closet 15 X 69		W.
11	2	Formal Living - Side door. 15 X 69		Cream
12	2	Formal Living - Entry 21 X 68		Cream
13	2	Formal Dining 21 X 68		Cream
14	1	Entry 23 x 64		

received by

adams keep this slip for reference DC5808UV

000211

! " #$%&$%' ($)) *+$) %$) , %/

"!"

062530

ORDER INFO

customer's order no.	phone	date

name: [illegible] 55 Y 20

address: 510 E 5th Street

city, state, zip: Dallas TX

sold by: 7 [illegible] cash ☐ charge ☐ shipping information: $160

	quantity	description	price	amount
1		Silver Ware Holder + Silverware		
2		Liquid disp - Kitchen Washer		
3		Floor Wet Wipe Cleaner.		
4		Floor Rugs - Entry, Living,		
5		dining, Bedroom X 3, Sun Room,		
6		Bath Room - Master, + Small one guest Bath		
7		(Sheers)		
8	1	Sun Room 23 x 68 inside		W
9	1	Guest Room [illegible] 23 x 69		W
10	1	Master Closet 15 x 69		W
11	2	Formal Living - Side door 15 x 69		Cream
12	2	Formal Living - Entry 21 x 68		Cream
13	2	Formal Dining 21 x 68		Cream
14	1	Entry 23 x 64		

received by

adams keep this slip for reference DC5808UV

000212

! " #$%&$%' ($)) *+$) %$) , %

"!#

062531

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Canisters - Kitchen		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) , %-

062531

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ c.o.d. ☑ / charge ☐ on acct ☐	shipping information

	quantity	description	price	amount
1		Canisters - Kitchen		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

062532

ORDER INFO

customer's order no.	phone	date

name: GWP

address: 510 E 5th

city, state, zip: Dallas, Texas 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Elsie + Pates Tapestry ✓		220 —
2		Candle Holders 50% off ✓	150	75 —
3		Fish Kitchen - Wholesale		270
4		Mattress		600
5	2450	Bal. on Shades - Kitchen	50%	1225 due
6		Rug - Sun Room. ✓		600 —
7		Evans Plate on Stand ✓	800	350
8		Rug - Bath ✓		90 —
9		Box - ✓		200 —
10		Glass Jars.		250 —
11		Candle Holders ✓		180 —
12		Jar w/ glass ball on Top		200 —
13		Canister		100 —
14				

received by

adams keep this slip for reference DC5808UV

000215

! " #$%&$% ($)) *+$) %$) , %

"!&

062532

ORDER INFO

customer's order no.	phone	date

name: JWP

address: 510 E 5th

city, state, zip: Dallas Texas 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Elsie + Pates Tapestry ✓		220 —
2		Candle Holders 50% off ✓	150	75 —
3		Fish Kitchen - Wholesale		270
4		Mattress		600
5	2450	Bal. on Shades - Kitchen	50%	1225 due
6		Rug - Sun Room ✓		600 —
7		Evans Plate on Stand ✓	800	350
8		Rug - Bath ✓		90 —
9		Box - ✓		200 —
10		Glass Jars		250 —
11		Candle Holders ✓		180 —
12		Jar w/ glass ball on Top		200 —
13		Canister		100 —
14				

received by

adams keep this slip for reference DC5808UV

000216

! " #$%&$%' ($)) *+$) %$) , %

062533

ORDER INFO

customer's order no.	phone	date
		8/29/07

name: John W. Price

address: 510 E. 5th St.

city, state, zip: Dallas, Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Retail w/S.

	quantity	description	price	amount
1		Small Candle Holders	150	75.00
2		Fish Kitchen	420	270
3		Mattress	1250	600
4		Rug - Sun Room	1,100	600
5		Glass designer Plate Signed.	800	350
6		Rug - Small Blue	180	90
7		Box @ Entry way	420	210
8		Candle Holders		180
9		Glass Container - Kitchen Lg + Med		280
10		Container Glass - Kitchen		250
11		Small Dec. Canisters		150
12				$3055
13		Balance on Shades & Shutters		$7730
14		Paid Eric		225.00

received by

adams keep this slip for reference DC5808UV

000217

! " #$%&$%' ($)) *+$) %$) , %(

062534

ORDER INFO

customer's order no. | phone | date 5/ /07

name: John W. Price

address: 516 E. 5th Street

city, state, zip: Dallas, Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	2	Rugs - Master Bath		150 -
2				
3		Bedding - Duvet - Silk		360 -
4		w/2 Pillows		
5	31	Pair Sheers @	20 ea.	620 -
6	26	Brackets & Rods		156 -
7	9	Windows & 1 Door Blinds		
8		up Stairs Back House	50 ea.	450
9		Vinal		
10		cut one Square Lock		30
11				$1,760
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000218

! " #$%&$% ($)) *+$) %$) , %*

"!)

062535

ORDER INFO

customer's order no.	phone 2)538-9095	date 10/11/07
name John W. Price		
address 510 E 5th St		
city, state, zip Dallas, Texas		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	18	Bottles M. Fig Fuel each	10.00	180 -
2				
3	6	Princess 22 oz Candles	16.00	96 -
4				
5	3	Lamper Berger Wicks	25.00	75.00
6				
7				$351.00
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000219

! " #$%&$%' ($)) *+$) %$) , %

062535

ORDER INFO

customer's order no.	phone 2)538-9095	date 10/11/07.
name John W. Price.		
address 510 E 5th St.		
city, state, zip Dallas, Texas		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	18	Bottles M. Fig Fuel each	10.00	180 -
2				
3	6	Princess 22 oz Candles	16.00	96 -
4				
5	3	Lampe Berger Wicks	25.00	75.00
6				
7				$351.00
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000220

! " #$%&$%' ($)) *+$) %$) , ,)

062536

ORDER INFO

customer's order no.	phone	date
name Marilyn		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	5	Lg 22oz Diva each	16.00	
2				
3		Mixer Melts		
4	2	Diva each	2.50	
5	3	Dolce each	2.50	
6	5	French Market each	2.50	
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062536

ORDER INFO

customer's order no. | phone | date

name Marilyn

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	5	Lg 22oz Diva each.	16.00	
2				
3		Mixer Melts		
4	2	Diva each	2.50	
5	3	Dolce each	2.50	
6	5	French Market each.	2.50	
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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1111 111

062537

ORDER INFO

customer's order no. | phone | date 11/02/07

name Daphney Fain

address

city, state, zip DeSoto Texas 75115

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Silver Gucci bag w/wallet	NC	160
2	1	Prada bag brown		800
3	1	Versace		900
4	4	Hair brush	25	100
5	4	L Sleeve Shirts	60	240
6	3	S Sleeve Shirts	50	150
7				$2350
8	1	Brown Gucci w/Strap		160
9				$2510
10	1	Belt		30
11	1	Dior Shirt		50
12				$2590
13		Tip		
14				

received by

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! " #$%&$% ($)) *+$) %$) , , +

062538

ORDER INFO

customer's order no.	phone	date 12/26/07
name Ken Martin		
address 1409 S. Lamar #216		
city, state, zip Dallas, TX		
sold by	cash ☐ c.o.d. ☐ / charge ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2	5	Gift Bags @	50	250
3				
4	3	Gift bags	50	150
5				400
6				
7		Make Check	TAX	Exempt
8		Payable to		
9				
10		Kirken Manning		
11				
12				
13				
14				

received by

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! " #$%&$% ($)) *+$) %$) , , -

062539

ORDER INFO

customer's order no.	phone	date
name: Gary Dennis		
address: 4912 Chatham Dr		
city, state, zip: Mesquite TX 75180		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information: 214-537-5440

	quantity	description	price	amount
1				
2	2	Wall Sconces	250	500
3				
4	1	Table Lamp	200	200
5				$700
6		TAX		57.75
7				
8				$757.75
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000225

! " #$%&$%' ($)) *+$) %$) , , '

062540

5:30 Today

ORDER INFO

customer's order no.	phone	date 01/02/08.
name Brenda Jackson		
address 5539 McCommas		
city, state, zip Dallas Texas 75206		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information 214-437-7555

	quantity	description	price	amount
1	30	Last Year 30 people	$4167	
2				
3	50	People - 20 additional people		
4				
5	45	Gift bags. *		
6				
7	3	Drummers		
8				
9	1	Officer *		
10				
11	1	Chef		
12	1	Bartender		
13	1	Clean up / Back up		
14	1	Hostess *		

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) , , .

062540

5:30 Today

ORDER INFO

customer's order no.

phone

date 01/02/07.

name Brenda Jackson

address 5539 McCommas

city, state, zip Dallas Texas 75206

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information 214-437-7555

	quantity	description	price	amount
1	30	Last Year 30 people	$41.67	
2				
3	50	People - 20 additional People		
4				
5	45	Gift bags. *		
6				
7	3	Drummers		
8				
9	1	Officer *		
10				
11	1	Chef		
12	1	Bartender		
13	1	Cleanup/Back up		
14	1	Hostess *		

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) , , (

062541

ORDER INFO

customer's order no. | phone | date

name: Brenda Jackson.

address: 5539 McCommas

city, state, zip: Dallas Texas 75206

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Congo fettish Statue on Hand		
2		turtle (Mike Dassinger) del	995.00	
3	1	Congo fettish Statue		
4		(Don Halpern) shipped	895.00	
5				
6		TAX	155.93	
7			$2045.93	
8		$1955		
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) , , *

062542

ORDER INFO

customer's order no. | phone | date 12/2/08.

name John Wiley Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	1) Yacca Statue Ivory Coast		
2	(Rebel Calhoun)	675.00	
3	1 Dan Statue Female		
4	(Robert Garza & family)	750.00	
5	1) Female Dan Statue		
6	Ivory Coast (Mary Suhm)	895.00	
7			
8	$2320 -		
9	- 135 = 2185		
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) , , /

062542

ORDER INFO

customer's order no.	phone	date 12/2/08.
name JOHN Wiley Price		
address		
city state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Yacca Statue Ivory Coast		
2		(Rebel Calhoun)	675.00	
3	1	Dan Statue Female		
4		(Robert Garza & family)	750.00	
5	1	Female Dan Statue		
6		Ivory Coast (Mary Suhm)	895.00	
7				
8		$2320 -		
9		- 135 = 2185		
10				
11				
12				
13				
14				

received by

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062543

ORDER INFO

customer's order no.	phone	date
		04/23/07

name: John W. Price

address: 510 E. 5th St

city, state, zip: Dallas Texas

sold by: Karen

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		Brenda Jackson -		
2		Mike Dassingerd +	- 45	995
3		Don Halperin	- 45	895
4		Invoice # 062541	- 90.	1890
5				
6		JWP - Gifts		
7		Bebel Calhorn	- 45	675
8		Robert Garza	- 45	750
9		Mary Suhm	- 45	895
10		Invoice # 062542	- 135	$2320
11				
12		$4210 - 225 = $3985.		
13		Check # 210 citiBank Acct.		
14				

received by

adams keep this slip for reference DC5808UV

000231

! " #$%&$%' ($)) *+$) %$) , +%

062544

ORDER INFO

customer's order no.	phone	date 01/02/08
name Brenda Jackson		
address 5539 McCommas		
city, state, zip Dallas, Texas 75206		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2			
3	Dinner for 50		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

VOID

received by

adams keep this slip for reference DC5808UV

062544

ORDER INFO

customer's order no.	phone	date 01/02/08
name Brenda Jackson		
address 5539 McCommas		
city, state, zip Dallas, Texas 75206		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3		Dinner for 50		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

062545

ORDER INFO

customer's order no.	phone	date 1/2/08

name: Brenda Jackson

address: 5539 NC Commerce

city, state, zip: Dallas Texas 75206

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: 214-437-7555

	quantity	description	price	amount
1	50	Dinner for 50		
2		Open Bar		
3	3	Drummers		
4				
5	45	Gift Bags		
6	1	Police Officer		
7	1	Chef	$ 6,000	
8	1	Bartender		
9	2	Wait Staff		
10				
11		Tax	$495	
12		-10 people		
13		-Drummers	$6,495	
14		-50 gift bags.		

receiver by

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A warm and complex fragrance overflowing with delicious fruits and rich florals. Rich aromatic chocolate and amber complete this luscious blend! It's her world...we just live in it.

062546

ORDER INFO

customer's name: [illegible] date: 1/4/07

name: Todd Matthews

address: 100 Bent Tree Lane

city, state, zip: Okella TX 75154

sold by: Karen

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Brown Leather Chaise		1,500
3	Lounge		
4			
5	Round Table w/4		4,000.00
6	Chairs - Lay-A-Way		
7			
8	OK in full		$3,500
9	Lam Lee.		
10			
11	BM@MatthewsRia.Com		
12	Todd@ToddsStudioSalon.Com		
13			
14			

received by

adams keep this slip for reference DC5808UV

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062547

ORDER INFO

customer's order no. | phone | date 1/8/07

name: Michael Draper

address: 3120 Glen Brook.

city, state, zip: Dallas, Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	1993 400 Sel - ABS		
2		3,520	
3			
4	Down Payment.	$	
5	Monthly Payment	$175.00	
6	on as agreeded.		
7	will add lens. on	$217.00	
8	will pay $42.00 Monthly.		
9		-10.00	
10	No Refund Michael Draper		
11			
12	Tony $45 Loan	$100.00	
13	Bank $100.00 Loan	$80.00	
14	Phone $75.00		

received by

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1/8/07

062547

ORDER INFO

customer's order no.	phone	date
		1/8/07

name: Michael Draper

address: 2120 Glen Brook

city, state, zip: Dallas, Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		1993 400 Sel - AS Fs.		
2			3,520	
3				
4		Down Payment.	$	
5		Monthly Payment	$175.00	
6		or as agreeded.		
7		will add cens or	$217.00	
8		will pay $42.00 Monthly.		
9				-10.00
10		No Refund Michael Draper		
11				
12		Tony $45 Loan $100.00		
13		Bank $100.00 Loan $8,000		
14		Phone $75.00 Car Payment $225.86		

received by

adams keep this slip for reference DC5808UV

000237

! " #$%&$% ($)) *+$) %$) , +(

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062548

ORDER INFO

customer's order no. | phone | date 1/11/07

name Brian Nadwrak

address 1409 S. Lamar St #

city, state, zip Dallas, Texas 75215

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information 214-769-5826.

	quantity	description	price	amount
1				
2		Payment.	2,000	00
3				
4		Bal.	3,580	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000238

! " #$%&$%' ($)) *+$) %$) , +*

062549

ORDER INFO

customer's order no. | phone | date 11/22/07

name Michael Draper

address

city, state, zip Feb 15th Total hrs. - 6hrs.

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Tony Phone	45.00	
2				
3		Bank	100 —	
4				
5		Insurance 42+	42.00	
6				
7		Owed Feb	$187.00	
8		+ $100		
9		Owe	287.00	
10		+ 75.00 phone	75	
11		+ 50 School	50	
12		+ $80.00 to pay truck.	$412.00	
13		=	492.00	
14		Balance Car.		

received by

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062550

ORDER INFO

customer's order no.	phone	date
		1/22/07

name: Daphney Faim

address: Missionary

city, state, zip: Desoto, Texas 75115

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2	6	Recover Chairs	270	
3		@ 45.00 each		
4			180	
5	6	Yards Fabric		
6		$30.00 Yard	$450.00	
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000240

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"$!

062550

ORDER INFO

customer's order no.	phone	date
		1/22/07

name: Daphney Jaim

address: Missionary

city, state, zip: Desoto, Texas 75115

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2	6	Recover Chairs	270	
3		@ 45.00 each		
4			180	
5	6	Yards Fabric		
6		$30.00 Yard	$450.00	
7				
8		+ $100		
9		[illegible]	287.00	
10				
11				
12		+ $80.00 to pay truck.		
13		=	492.00	
14		[illegible]		

received by

adams keep this slip for reference DC5808UV

000241

! " #$%&$%' ($)) *+$) %$) , - %

"$"

ORDER INFO

customer's order no. | phone | date 1/22/07

name John W. Price.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Rug - Cashmere		
2			380-	
3		Rug - Living Room	1300	
4				
5		Fabric / Sofa		
6				
7	1	Recliner / Sofa		
8	2	Chairs		
9				
10		Fabric / Sofa & Chairs		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) , - ,

"$#

062551

ORDER INFO

customer's order no.	phone	date
		1/22/07

name: John W. Price

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ shipping information

	quantity	description	price	amount
1		Rug - Cashmere		4
2				380-
3		Rug - Living Room		1300
4				
5		Fabric / Sofa		
6				
7	1	Recover / Sofa		
8	2	Chairs		
9				
10		Fabric / Sofa & Chairs		
11				
12				
13				492
14				

received by

adams keep this slip for reference DC5808UV

000243

! " #$%&$%' ($)) *+$) %$) , - +

"$$

062552

ORDER INFO

customer's order no. | phone | date 1/22/87

name [illegible]

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Reg - [illegible]		9
2				380 -
3		Reg - [illegible]		1800
4				
5		Fabric / Sofa		
6				
7	1	[illegible] / Sofa		
8	2	[illegible]		
9				
10		[illegible] / Sofa [illegible]		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000244

! " #$%&$%' ($)) *+$) %$) , - -

062553

ORDER INFO

customer's order no. | phone | date

name: John W. Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Payment	1,500	
3			
4	Brian Nadurek		
5			
6	Balance owed.	$2467.00	
7			
8	Previous bal.	$3967.00	
9	11/10/07		
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

"$&

062554

ORDER INFO

customer's order no. | phone | date

name: John W. Price

address

city, state, zip: $4400 Cash $1500 CK $3000 CK.

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: $8900.00

	quantity	description	price	amount
1	6	Chairs Recover	45	270
2	6	Fabric @ 30 per yard.		180 —
3				
4	1	Cashmere Rug		380
5	8	Dining Chairs	33	53.4
6		New Bath Rugs		NC
7		Global Lighting $3021	50%	
8		Freight Not Included	$1510.50	
9	1	Pad		62.00
10	1	Rug Formal Living	$1,300	
11				
12	2	Bar Stools / Freight Not Included	$1,722	
13				
14		Art Deco Barstools Need 50%.		

received by: to find - Invoice

adams keep this slip for reference DC5808UV

000246

! " #$%&$% ($)) *+$) %$) , - .

"$'

062555

ORDER INFO

customer's order no.	phone	date
	985-768-0080	02/06/08

name: Austin Dejan

address:

city, state, zip: Dallas, Texas

sold by: Karen

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2	1	4 Drawer Dresser.		
3				
4	1	King - Bed		
5		AS IS Floor Sample	$ 3,800	
6				
7		Tax	$ 313.50	
8			$ 4,113.50	
9		50% Dep.		
10		$ ~~[illegible]~~ 6775		
11				
12		Balance $ ~~2,058~~ 75		
13				
14				

received by

adams keep this slip for reference DC5808UV

000247

! " #$%&$%' ($)) *+$) %$) , - (

"$(

U62556

ORDER INFO

customer's order no. | phone | 03/10/08

name: Brenda Jackson

address: 5539 Mc Commas

city, state, zip: Dallas, Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	CHokwe Warrior (Johns BD)		795.00
2	1	DAN Fettish (MOM) w/granite base		595.00
3	1	Baule Female statue w/child (Kim)		875.00
4	1	CHokwe Warrior (DAVID POOL) granite bs		975.00
5	1	CONGO fettish (Robert, et ux) shipped		850.00
6	1	ELEPHANT Baule MASK (VJ)		925.00
7				
8				5015.00
9		TX		413.73
10				5428.73
11	40	people Dinner (FEB. 22)		
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) , - *

U62557

ORDER INFO

customer's order no. | phone | date

name: Todd Matthews

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct ☐ | shipping information

quantity	description	price	amount
1	1 Stretch		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams

keep this slip for reference

DC5808UV

U62551

ORDER INFO

customer's order no. | phone | date 3/10/08

name Todd Matthews

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Stretch		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

062558

ORDER INFO

customer's order no. | phone | date 2/9/08

name Todd Matthews

address 1409 S. Lamar

city, state, zip Dallas, Texas

sold by Buren | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Canvas - Custom.		
2				
3		Stretch & Fram		540
4				
5				
6		Del & Install		75.00
7				
8		TAX.		$50.74
9				
10		Balance Due.		$665.74
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000251

! " #$%&$%' ($)) *+$) %$) , ' %

" %"

062999

ORDER INFO

customer's order no. | phone | date

name: Austin Dejan

address: 350 N. Ervay #1202.

city, state, zip: Dallas, TX 75201

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	1 King Mattress	$1200	
3		TAX 99	
4			
5		$1,299	
6	Less 50%		
7	Down bal due		
8	@ del.		
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

000252

! " #$%&$%' ($)) *+$) %$) , ' ,

ORDER INFO

customer's order no. | phone | date

name: John W. Price

address

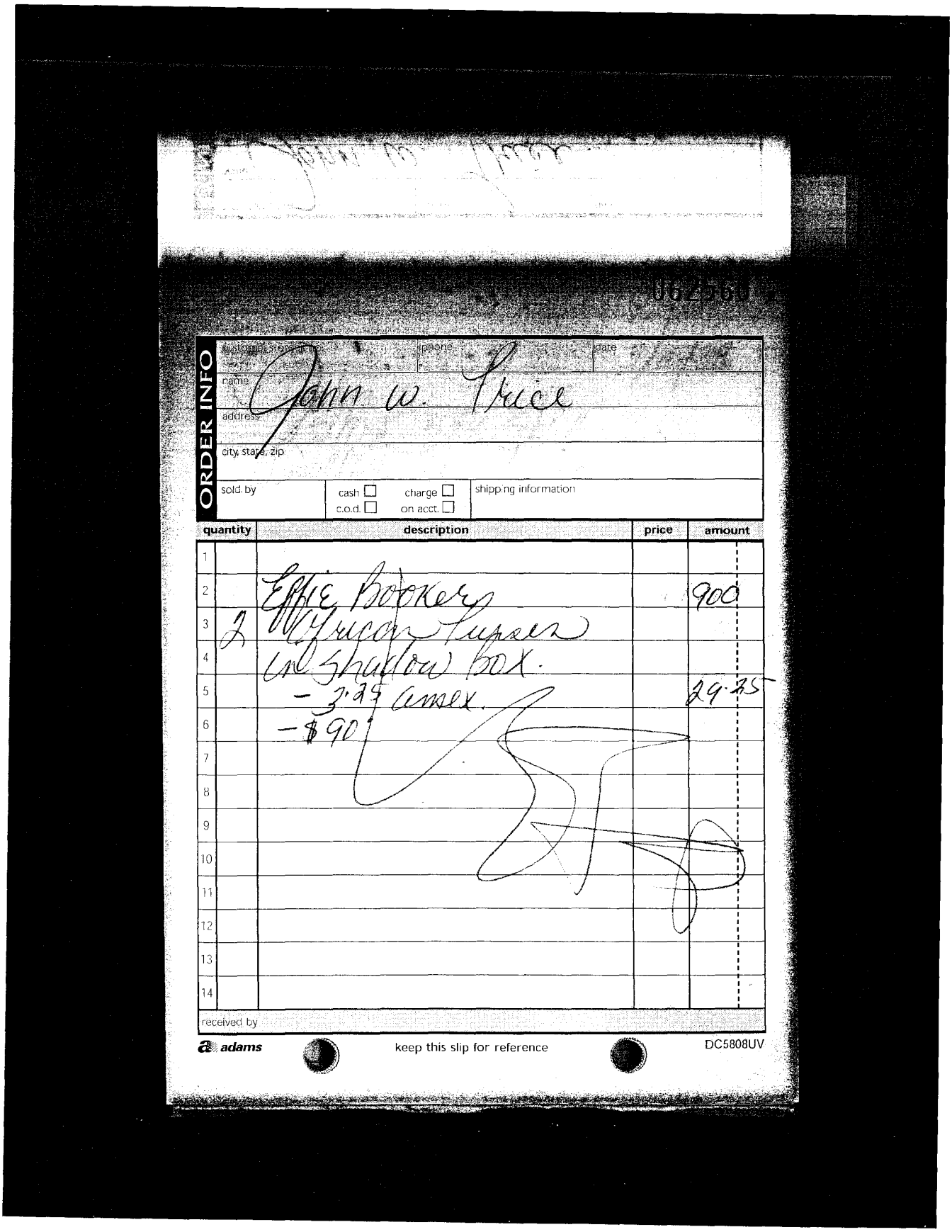
city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Effie Booker		900
3	2 African Tupper		
4	in Shadow box.		
5	- 3.25 amex.		29.25
6	- $90		
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV



" %$

062560

ORDER INFO

customer's order no. | phone | date

name: John W. Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		Effie Booker		900
3	2	African Purses		
4		in Shadow Box.		
5		- 3.25 amex.		29.25
6		- $90		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000254

! " #$%&$%' ($)) *+$) %$) , ' -

ORDER INFO

customer order no.	phone	date 3/10/08
name John W. Frigl		
address 510 E 5th St		
city, state, zip Dallas TX		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Effie Booker		450
2	2	African Purses		450
3				900
4		-3.25 Amex CC/		29.25
5	2	-$45 each Sale		90
6				780.75
7		Brenda Jackson		
8	6	@ $45 each		$1 5015
9		-$270		-270
10				$4,745
11		$5,525.25 PIF.		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) , ' '

062562

ORDER INFO

customer's order no. | phone (2)538-9331 | date 3/31/08

frame Cary Platt

address 5935 Preston Ct.

city state, zip Dallas Texas 75230

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	TP-1252 - Boots & Barstool		925.00
2	TP-4112 - River Crossing over		1,225.00
3	TP-12V5 - Backside of Cowboy		425
4			
5	All Tapestries.		
6			
7	Authentic Western		1600
8	Folkart.		
9	Tax.		336.14
10			
11	Balance Due.		$ 4,411.14
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

" %

ORDER INFO

customer's order no. | phone | date 11/08

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	7	Coach Bags	175	300
2	6	Chanel Scarvis	66	
3	12	CC Earrings	30	
4	2	Coach Small	30	
5				
6		Jason MYC 10 Each		
7	40	Chanel, Coach, Scarves	400	480
8	7	Burberry @ 7.00 Each	35	
9		+ Shipping		
10			$	
11		—		700
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000257

! " #$%&$%' ($)) *+$) %$) , ' (

ORDER INFO

[illegible]	[illegible]	[illegible]

name: [illegible]

address: [illegible]

city, state, zip: [illegible]

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	7	Coach Bags	175	300
2	6	Chanel Scarves	60	
3	12	CC Earrings	30	
4	2	Coach Small	30	
5				
6		Jason NYC 10 each		
7	40	Chanel, Coach Scarves	400	480
8	7	Burberry @ 7.00 each	35	
9		+ Shipping		
10			$	
11				700
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

ORDER INFO

name: Brenda Jackson
phone:
date: 11/29/08
address: 5539 McCommas 214-826-9336
city, state, zip: Dallas, Texas 75206
sold by
cash ☐ charge ☐ c.o.d. ☐ on acct. ☐
shipping information

quantity		description	price	amount
1				
2			$1200	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

" &*

ORDER INFO

Brenda Jackson

3539 McCommas 214-826-9556

city, state, zip

Dallas, Texas 75206

sold by

cash ☐ charge ☐

c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2				$1,200
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

000260

! " #$%&$%' ($)) *+$) %$) , .)

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ORDER INFO

[illegible]	[illegible]	12/18/08
name Kedra		
address		
city, state, zip		
sold by Karen Manning	cash ☐ charge ☐ c.o.d. ☐ on acct ☐	shipping information

	quantity	description	price	amount
1				
2	2	Med 11 oz Pear Berry	10	20
3				
4	2	Large Pear Berry		
5		Candles. @ 18 each 2	18	36
6				
7				$56.00
8			TAX	4.62
9		Millennium 2000		$60.62
10		1409 S. Lamar #245		
11		Dallas, Texas 75215		
12		214-206-5438.		
13		214-485-3854		
14				

received by

adams keep this slip for reference DC5808UV

000261

! " #$%&$%' ($)) *+$) %$) , . %

" &"

ORDER INFO

customer's order no. | phone | date 12/18/00

name Kadlec

address

city, state, zip

sold by Karen Manning | cash ☐ charge ☐ c.o.d. ☐ on acct ☐ | shipping information

	quantity	description	price	amount
1				
2	2	Med 11 oz Pear Berry	10	20
3				
4	2	Large Pear Berry		
5		Candles @ 18 each x2	18	36
6				
7			$	56.00
8			TAX	4.62
9		Millennium 2000		$60.62
10		1489 S Lamar #345		
11		Dallas, Texas 75215		
12		214-206-5438		
13		214-485-3854		
14				

received by

adams keep this slip for reference DC5808UV

000262

! " #$%&$%' ($)) *+$) %$) , . ,

" &#

ORDER INFO

	John W. Price		
address			
city, state, zip	Dallas Texas 75215		
sold by	cash ☐ / c.o.d. ☐	charge ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	Benin Bronze Spoons		
2		(Bill Henry, House		
3		Warming)		800.00
4				
5	1	Songa Large Mask		
6		(Tiedema Ussery)		650.00
7		Birthday		
8				$1,450.00
9				
10				-135
11		PIF - Campaign.		$1315
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000263

! " #$%&$%' ($)) *+$) %$) , . +

" &$

ORDER INFO

name: John W. Price

address:

city, state, zip: Dallas Texas 75215

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
2	Benin Bronze Spoons		
	(Bill Henry, House		
	Warming)		800.00
1	Songa Large Mask		
	(Tiedema Ussery)		650.00
	Birthday		
			$1,450.00
			-135
	PIF - Campaign		$1315

received by

adams keep this slip for reference DC5808UV

000264

! " #$%&$%' ($)) *+$) %$) , . -

" &%

ORDER INFO

customer's order no. | phone | date

name: JOHN Wiley Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	SHADOW BOX Poro		
2		Society Large Passport		
3		Mask (Terri Neely		
4		Birthday)		450.00
5				
6				
7		10 Candles		100
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000265

! " #$%&$%' ($)) *+$) %$) , . '

ORDER INFO

name: John Wiley Price

address:

city, state, zip:

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Shadow Box Poro		
2		Society Large Passport		
3		Mask (Tetri Neelly		
4		Birthday)		450.00
5				
6				
7		10 Candles		10.00
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

ORDER INFO

12/28/08

Brenda Jackson

5539 MC Commas

City, state, zip: Dallas, Texas 75206

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	70	Prepared for Guest.		
2				
3		Drummers & Dancers		
4				
5		Gift Bags		
6				
7		Bartender - open Bar		
8				
9		Chef + Cooks Staff + food		
10				
11	5	Wait Staff		
12	3	Clean up Crew.		
13		Photographer. Wallace	$250	
14				

received by

adams — keep this slip for reference — DC5808UV

" &

ORDER INFO

customer's order no.	phone	date 12/28/08
name Brenda Jackson		
address 5539 McCommas		
city, state, zip Dallas, Texas 75206		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	70	Prepared for Guest.		
2				
3		Drummers & Dancers		
4				
5		Gift Bags		
6				
7		Bartender - Open Bar		
8				
9		Chef + Cooks Staff + food		
10				
11	5	Wait Staff		
12	3	Clean up Crew.		
13		Photographer. Wallace	p250	
14				

received by

adams keep this slip for reference DC5808UV

000268

! " #$%&$%' ($)) *+$) %$) , . *

"&)

ORDER INFO

24 [illegible]

[illegible] Speaks

address: 1825 Market Center Blvd #630

city state zip: Dallas, TX 75207

sold by: K. Manor

cash ☐ charge ☐ cod ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1			Disc	
2	1	Mirror	550	500
3	2	Map Pictures Each $260	520	490
4	1	Small Map Picture		25
5	2	Books Boxes Sm & Lg		45
6	1	Floor Sample Table		385
7	1	Lg water Fall Picture	280	230
8	2	Metal Art Work Each $280	560	500
9	1	Urn Picture	485	400
10			$	2,575
11		Fillers on Shelf		
12		in Front Office		$305
13		Phone, bookends x 2, Blk & gold Box		$2,880
14		Picture Frame		

received by: Paid Check # 1119 $250

adams keep this slip for reference DC5808UV

000269

! " #$%&$%' ($)) *+$) %$) , . /

189
189
$1727

ORDER INFO

name	John W. Price	
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Queen Mattress		1180
2				
3	10	Candles		100
4				
5		Delivery		150
6				
7				
8	—	Wallace Fuggett	—	250
9				
10		Balance Due		$1180
11				
12		Texas Picture		169
13	2	Planters @ 189 each		378.00
14				$1727

received by

adams keep this slip for reference DC5808UV

000270

! " #$%&$%' ($)) *+$) %$) , ( )

"' !

ORDER INFO

name: John W Price

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Queen Mattress		1180
2				
3	10	Candles		100
4				
5		Delivery		150
6				
7				
8	—	Wallace Target	—	350
9				
10		Balance Due		$1180
11				
12		Texas Picture		169
13	2	Planters @ 189 each		378.00
14				$1727

received by:

adams keep this slip for reference DC5808UV

000271

! " #$%&$%' ($)) *+$) %$) , (%

ORDER INFO

customer order no. | phone | date 1/22/08

name Edward Spears

address

city, state, zip

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct ☐ | shipping information

	quantity	description	price	amount
1	1/14/09	Balance		2,880
2		Payment		350-
3		Balance Due		$2630
4				
5	1/22	Del 2 Black Leather Chairs		
6		@$200 each		400
7				
8	1	Glass Table		250
9				
10		Balance Due.		$3280
11	1/23	Payment		1000
12				$2280
13				
14				

received by

adams | keep this slip for reference | DC5808UV

000272

! " #$%&$%' ($)) *+$) %$) , (,

ORDER INFO

city state zip

sold by Karen

cash ☐ charge ☐
c.o.d. ☐ on acct ☐

shipping information

	quantity	description	price	amount
1				
2		Mirror	500	250
3				
4	2	Black Leather Chairs	400	200
5				
6	1	Glass Table	250	125
7				$575
8		Owed to you. 50%.		
9				
10	1	Bull African Mask.		650
11				$1250
12				
13				$477
14				Check

received by

adams keep this slip for reference DC5808UV

" ' $

ORDER INFO

name [illegible]

address [illegible]

city, state, zip [illegible]

sold by Karem | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		Mirror	500	250
3				
4	2	Black Leather Chairs	400	200
5				
6	1	Glass Table	250	125
7				$575
8		Owed to you. 50%.		
9				
10	1	Bull African Mask.		650
11	1/23	[illegible]		$ 1250
12				[illegible]
13				$ 477
14				Check

received by

adams keep this slip for reference DC5808UV

000274

! " #$%&$%' ($)) *+$) %$) , (-

ORDER INFO

John Wiley Price Campaign
510 E 5th St
Dallas, Texas 75203

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	30" Bronze Benin	2	000.00
2		Warrior		
3		Allen Clemson Retirment		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000275

! " #$%&$%' ($)) *+$) %$) , ('

" ' &

ORDER INFO

[illegible]	[illegible]	[illegible]
name: John Wiley Price Campaign		
address: 2510 E. 5th St.		
city, state, zip: Dallas, Texas 75203		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	30" Bronze Benin	2	000.00
2		Warrior		
3		Allen Clemson Retirment		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000276

! " #$%&$%' ($)) *+$) %$) , (.

ORDER INFO

name: Rhonda Jackson
address: 5539 McCommas
city, state, zip: Dallas, TX

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☑ | shipping information: Check

	quantity	description	price	amount
1	1	Senufo Warrior w/base		1200.00
2		(David McCall)		
3				
4	1	Dan mother w/child		225.00
5		fertility piece		
6				
7				
8				
9				
10				
11				
12			2	425.00
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000277

! " #$%&$% ($)) *+$) %$) , ((

ORDER INFO

[illegible]	21358-2442	
name: Barbara Staton		
address: 40909 Gable Dr		
city, state, zip: 75229		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Flour Sample		585
2		MDN 569		
3				
4		W/TAX		633.23
5				
6				
7		Millennium 2000		
8				
9		Karen		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000278

! " #$%&$% ($)) *+$) %$) , (*

"')

ORDER INFO

John Wiley Price 3/24/09

510 E. 5th St.

Dallas, TX 75203

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Double Mask Shadow		850
2		Box BA Puna/Cameroon		
3		Ivory Coast		
4		(for) Connie Willman		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000279

! " #$%&$%' ($)) *+$) %$) , (/

"(*

John Wiley Price

5/27/02

ORDER INFO

Wiley Price

5510 E. 5th St.

Dallas, TX 75203

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Double Mask Shadow		850
2		Box BA Puna/Cameroon		
3		Ivory Coast		
4		(for) Connie Willman		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000280

! " #$%&$%' ($)) *+$) %$) , *)

"(!

ORDER INFO

city state zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Senufo Stool (Ivory Coast)		850.00
2				
3		Shadow Box Mali (Ivory Coast)		900.00
4		(pair)		
5	2	Red House Post Dan (Ivory Coast		1200.00
6				
7	Antique	Doogan (House post) 2 men at top		
8		Doogan (House post) 1 man		$1,300 ea.
9		Doogan (House post) Crocodile		
10	*	Doogan (Ladder)		1,100.00
11	Antique	Luba (House post) antique		2200.
12				
13	*	antique > 50 year (circa)		
14		Ebony		1800.00

received by

adams keep this slip for reference DC5808UV

000281

! " #$%&$%' ($)) *+$) %$) , *%

"("

ORDER INFO

address

city state, zip

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct ☐ | shipping information

quantity		description	price	amount
1		SENUFO Stool (Ivory Coast)		850.00
2				
3		SHADOW BOX Mali (Ivory Coast)		900.00
4				
5		2 (pair) RED HOUSE POST DAN (Ivory Coast)		1200.00
6				
7		Dogan (House post) 2 men at top		
8		Dogan (House post) 1 man		$1,300 ea.
9		Dogan (House post) Crocodile		
10	*	Dogan (Ladder)		1,100.00
11		LUBA (House post) antique		2,200.
12				
13	*	antique > 50 year (circa)		
14		EBONY		1,800.00

received by

adams — keep this slip for reference — DC5808UV

000282

! " #$%&$% ($)) *+$) %$) , *,

ORDER INFO

city, state, zip

sold by | cash ☐ c.o.d ☐ | charge ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	YORUBA House post antique		3000.00
2	Nigerian House post "		3,000.00
3			
4	LUBA (Mermaid) (Ivory Coast)		700.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

ORDER INFO

name

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity		description	price	amount
1		YORUBA House post antique	3000	00
2		Nigerian House post "	3000	00
3				
4		LUBA (Mermaid) (Ivory Coast)	700	00
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

date

ORDER INFO

name: Brenda Jackson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Tanzania Fettish		375.00
2		East Africa / Collette house		
3	1	Ivory Coast Guierna Fettish		
4				825.00
5	1	Sudan Fettish < Hospital		1200.00
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) , *'

"(&

Bishop Jackson

ORDER INFO

Bishop Jackson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	TANZANIA Fettish		375.00
2		East AFRICA / Collette house		
3	1	Ivory Coast Guinina Fettish		
4				825.00
5	1	SUDAN Fettish < Hospital	1	200.00
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000286

! " #$%&$%' ($)) *+$) %$) , *.

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ORDER INFO

214 406 3212

JIM SELF

address: 1409 S. LAMAR St. 813

city, state, zip: DALLAS, TX 75219

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: JLSELF01@AOL.com

	quantity	description	price	amount
1				
2		Hands up -		925
3				
4		Madossa - Dual face	750	900
5				
6		Avary Coast		1700
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000287

! " #$%&$%’ ($)) *+$) %$) , *(

"((

[illegible] 813

[illegible]

[illegible] 3515

ORDER INFO

[illegible]

[illegible] SELF

address: 1409 S. LAMAR St. 813

city, state, zip: DALLAS, TX 75219

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: JLSELF01@AOL.com

	quantity	description	price	amount
1	1			
2		Hands up -		925
3				
4		Maddoss St - Dual face	750	900
5				
6		Heavy Coast		1700
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000288

! " #$%&$%' ($)) *+$) %$) , **

ORDER INFO

John W Price

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	2 High Man Def		
2			
3	2 Diva		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

VETO

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) , */

ORDER INFO

address: John W. Pruce

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	2	High Main Def		
2				
3	2	Dwa		
4				
5		VOID		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

ORDER INFO

Dallas Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	2	High Maintenance		
2		Reeds @ each	50	100 —
3	2	Dura Reeds	50	100 —
4		@ each		
5			$	200 —
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

ORDER INFO

name: [illegible]

address: 1409 S. Lamar

city/state/zip: Dallas, Tx 75215

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct ☐

shipping information

	quantity	description	price	amount
1		Taking out trash (8/7/09) 1½ hr.		
2		Taking out trash (8/18/09) 1 hr.		
3		Taking out trash (8/26/09) 2½ hr		
4				
5		5 hr.		
6				
7				
8				
9				
10				
11				
12				
13				$75.00
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) , / ,

ORDER INFO

date: 1/20/2010

name: World is Yours Entertainment

address: 9300 Coit RD

city, state, zip: Plano, Texas 75075

sold by: Anthony Lanzo

cash ☒ charge ☐ on acct ☐

shipping information

quantity		description	price	amount
1		Deposit Club 1919.	18,500	
2				
3		Void Check # 2501	2000	
4				
5		Cash Payment	3,000	
6				
7		Balance Due		
8				
9				
10				
11				
12				
13				
14				

received by

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ORDER INFO

[illegible]

city state zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1		$65	
2	Turkey, Chicken		15.00
3			
4	Broccoli Rice		
5			
6	Mac & Cheese		
7			
8	Yams		
9			
10	Cheese Cake & Chocolate		
11			
12	11:30 8377 N Stemmons		
13	6th Floor		
14			

received by

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[illegible]

ORDER INFO

[illegible]	[illegible]	80 people
address	150	50
city, state, zip	x12	13 x 13
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Turkey Chicken		15
3				
4		Brazilli Rice		
5				
6		[illegible]		
7				
8		[illegible]		
9				
10		[illegible]		
11				
12		11:30 8377 N Shannon		
13		[illegible]		
14				

received by

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) &

ORDER INFO

Kelly Gordy

city state zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		Purse Automizer.		50
3		- w/ Viva La Juicy		
4				20
5		Ed Hardy - Kelly		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000296

! " #$%&$%' ($)) *+$) %$) , / .

")'

ORDER INFO

name: [illegible]

address: [illegible]

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		Purse Automizer.		50
3		- w/ Viva La Juicy		
4				20
5		Ed Hardy - Kelly		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000297

! " #$%&$%' ($)) *+$) %$) , / (

ORDER INFO

name Brenda Jackson

address

city, state, zip

sold by

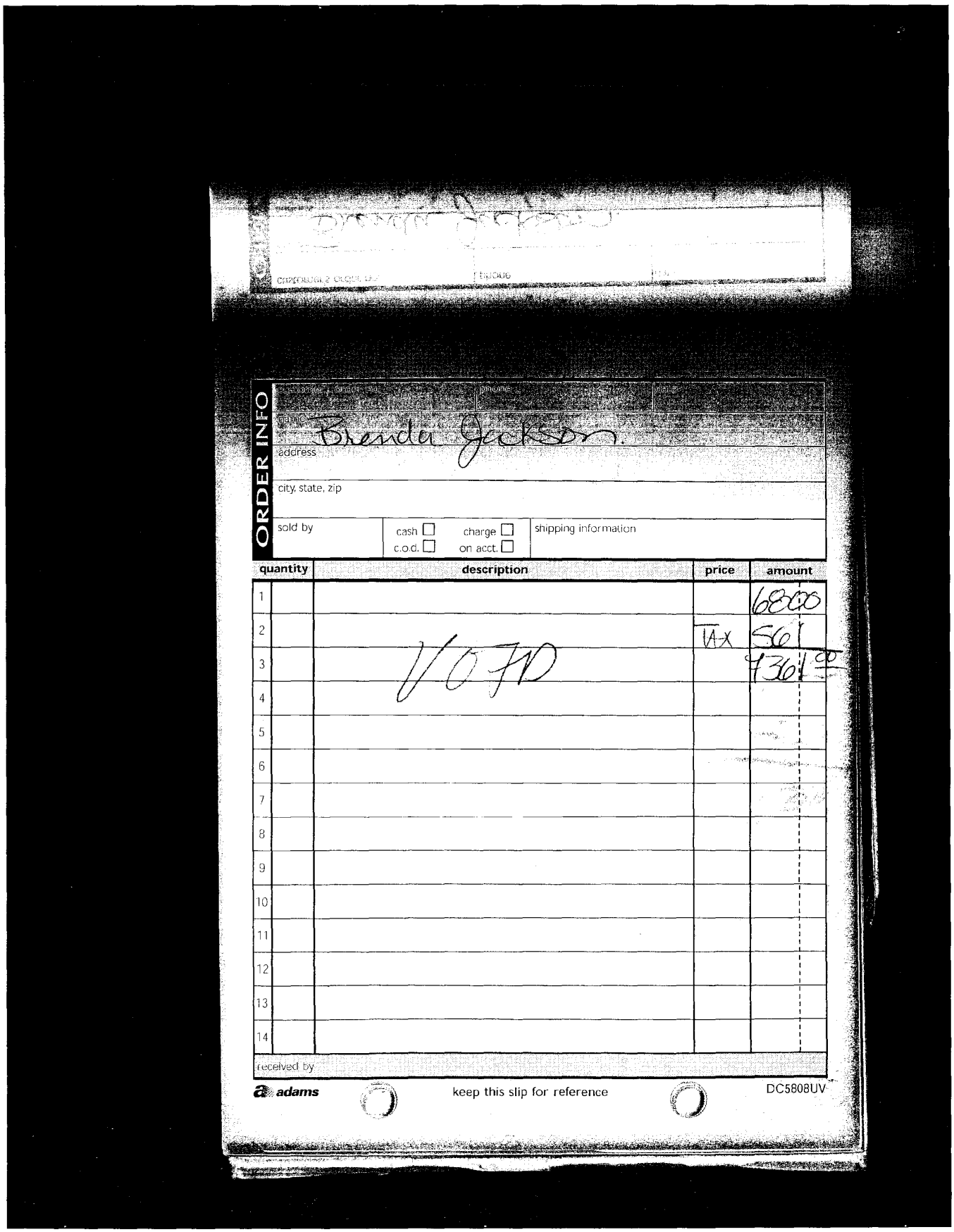
cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity		description	price	amount
1				68.00
2			TAX	5.61
3		VOID		73.61
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV



ORDER INFO

customer's order no. | phone | date

name Brenda Jackson.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity		description	price	amount
1				68.00
2			Tax	5.61
3		VOID		73.61
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

#**

ORDER INFO

Cedric McGee 2-10-10

52-71

city state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Club Rental		
3			3,000
4	Feb 10th – 15th		
5			1500
6	Down Payment		
7			1,500
8	Balance Due		
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

000300

! " #$%&$%' ($)) *+$) %$) +))

#*!

ORDER INFO

name: NBA - Rick

address: 3271

city, state, zip: My 178.00

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	3	Yucca Tips	85	255
2	3	Yucca Trees		
3				
4				
5		Bus.	290.85	
6		+	500.00	
7			1.00	
8		1084		
9				
10		Cedrick	250	
11		Anex	600	
12		Phone - Cel.		
13		TV.	244	
14				

received by SSOL 400

adams keep this slip for reference DC5808UV

000301

! " #$%&$%' ($)) *+$) %$) +) %

#*''

ORDER INFO

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	3	Yucca Tips	85	255
2	3	Yucca Trees		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000302

! " #$%&$% ($)) *+$) %$) +) ,

#*#

ORDER INFO

2/11/10

Name: Rick - NBA

address

city, state, zip

sold by: Karen

cash ☐ c.o.d. ☐ charge ☒ on acct ☐

shipping information

	quantity	description	price	amount
1	3	Yucca Trees	85	255
2	3	Yucca Tips		
3				
4		Delivery	75	75 -
5		TAX		
6				
7	—	Rick		
8				
9		377 Bus.		
10		+ 757		
11		1161 - Per.		
12				
13		OWE Swp - 1750		
14		Bal. Right 232, Cel 150		

Sat April 24th. 10-7 Cedar Springs

Citi 164.6 / Art Festival

received by

adams keep this slip for reference DC5808UV

000303

! " #$%&$% ($)) *+$) %$) +) +

#*$

Kick - MBH

8/11/10

ORDER INFO

name: Kick - MBH

address:

city, state, zip:

sold by: Karen

cash ☐ c.o.d. ☐ charge ☒ on acct. ☐

shipping information

	quantity	description	price	amount
1	3	Yucca Trees	85	255
2	3	Yucca Tips		
3				
4		Delivery	75	75
5		Tax		
6		Gal April 24th 10-7 Cedar Springs		
7				
8				
9		377 Bus. Citi 164.6		
10		+ 757		
11		1161 Bu.		
12				
13		GWE JWP - 1750		
14		Bul - Bigtr 232, Cel 150		

received by

adams

keep this slip for reference

DC5808UV

000304

! " #$%&$%' ($)) *+$) %$) +) -

#*0/

ORDER INFO

customer's order no. | phone | date 9/30/2000

name: Willie Jones

address: 2215 Elder Oak Lane

city, state, zip: Dallas Texas 75232

sold by | cash ☐ / charge ☐ / c.o.d. ☐ / on acct. ☐ | shipping information

	quantity	description	price	amount
1		Consultation		55.00
2				
3				
4				
5				
6		McKenna 2000		
7		1400 S Lamar St #245		
8		Dallas, Texas 75215		
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000305

! " #$%&$%' ($)) *+$) %$) +) '

#^&

ORDER INFO

customer's order no. | phone | date

name: Willie Jones

address: Elder Oaks Lane

city, state, zip: Dallas Texas

sold by | cash ☐ charge ☐ c.o.d ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		World Trade Center		
3				
4		Consultation —		55.00
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000306

! " #$%&$%' ($)) *+$) %$) +) .

#*'

ORDER INFO

customer's order no.	phone	date 9/1/2010
name Jacqueline Jakes		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				30.00
3		Outstanding balance		
4				
5				
6		McKennan 2000		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000307

! " #$%&$%' ($)) *+$) %$) +) (

#*(

ORDER INFO

name: [illegible]

address: 833 Robin Meadow Dr.

city state, zip: Desoto Tx 75115

sold by | cash ☑ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information 214-566-2313

quantity	description	price	amount
1			
2	$100 deposit Cash		
3			
4	B-Day Party Oct 23rd		
5	2010		
6	Balance $400.00		
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

000308

! " #$%&$%' ($)) *+$) %$) +) *

#*)

ORDER INFO

customer's order no. | phone | date 12/24/2010

name Kelly Young

address 1499 S. Lamar St

city, state, zip Dallas, Texas

sold by | cash ☑ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Pair of Black Candle (525)	400	300-
2		Holders - Crystal w/		
3		Glass Candle Sticks		
4				
5	1	Crystal Purse	288	188-
6				
7	1	Vase -	150	100-
8				
9	1	Color fuel Burner	60	40-
10				
11	9/2010	Outstanding Balance	110	110-
12	8/2010	Moms Outstanding Balance	40	40-
13				$778.00
14		(No TAX) - if Cash Payment		

received by

adams keep this slip for reference DC5808UV

000309

! " #$%&$% ($)) *+$) %$) +) /

#! *

ORDER INFO

customer's order no. | phone | date

name: Brenda Jackson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Kwanza Dinner	2010	
2				
3	55	Chef / Food		
4	People	Bartender (open)		
5		Drummers + Dancers		
6		Valet.		
7	17	Tables / 17 Covers Table		
8	70	Chairs / 70 Chair Covers		
9		70 / Tie Backs	$9605	
10	(4)	Staff / Waiter	TAX 792	
11				
12			$10,392.00	
13		-392 Discount.		
14		Karen L. Manz	$10,000.00	

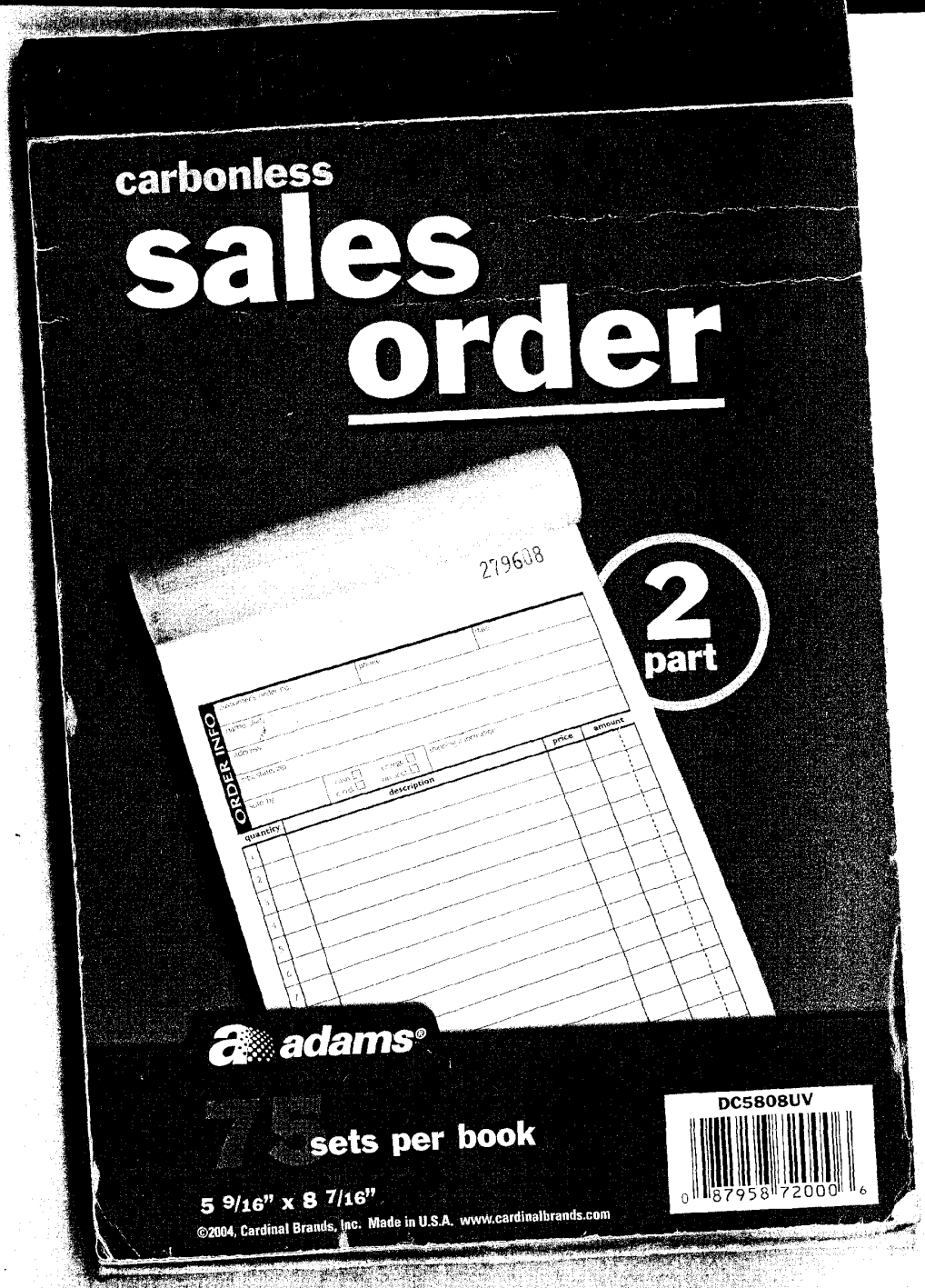
received by

adams | keep this slip for reference | DC5808UV

000310

! " #$%&$%' ($)) *+$) %$) +%)

11:45
214-434-6395
Marcus
~~9~~790-1557


carbonless
sales order
279608
2 part
ORDER INFO
quantity
description
price
amount
adams®
sets per book
5 9/16" x 8 7/16"
©2004, Cardinal Brands, Inc. Made in U.S.A. www.cardinalbrands.com
DC5808UV
0 87958 72000 6

#! #

2500
2150

062226

ORDER INFO

customer's order no.

phone 22226-6433

date July

name Deborah Peoples

address

city, state, zip Dallas, Texas 75215

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	1	Door		750
2				
3	1	Drum.		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000313

! " #$%&$%' ($)) *+$) %$) +%+

#! $

2500
2150
1800 pop.

062226

ORDER INFO

customer's order no.	phone 22226-6433	date July
name Deborah Peoples		
address		
city, state, zip Dallas Texas 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct ☐	shipping information

	quantity	description	price	amount
1	1	Door		750
2				
3	1	Drum.		
4				
5		T		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000314

! " #$%&$% ($)) *+$) %$) +%

062227

ORDER INFO

customer's order no.	phone	date July 25th 2004
name Teresa Wash		
address Tyler Street		
city, state, zip Dallas Texas 75215		
sold by	cash ☐ charge ☐ c.o.d ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	7/25	2.5 Hours Hang		110—
2		14 Pictures		
3				
4		Send Shadow Box to		
5		Framing Shop to Clean		
6		Inside		
7				
8		Wire on Back Spoke		
9		Art		65.00
10	8/6	Hang Pictures		
11		Due		$175.00
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

#! &

062230

ORDER INFO

customer's order no.	phone 2)532-6040.	date 8/1/06.
name Erika Miller		
address 1409 S. Lamar St #		
city, state, zip Dallas, Texas		
sold by KLM	cash ☐ charge ☒ c.o.d. ☐ on acct ☐	shipping information

	quantity	description	price	amount
1	1	11 oz Pineapple Crush		10
2	1	11 oz Panache		10
3	1	24 oz Pineapple Crush		16
4				
5	2	Wall Kitchen Plaques		300—
6		50% off	600	
7				336.00
8		Tax.		27.72
9				
10				$363.72
11				
12				
13				
14				

8/8

received by

adams keep this slip for reference DC5808UV

000316

! " #$%&$% ($)) *+$) %$) +%

#! ´

062231

ORDER INFO

customer's order no. | phone | date

name: Ericka Miller

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
	Super Candles		
	Display		
6	3.4 oz Diva, Elevate, Katherine		
	Mediterrane Fig, French Market, Panache		
1	11 oz Intense		
1	22 oz Pineapple Crush		
2	Voltive Diva, Elevate		
1	Car Freshner		
1	Can Spray		

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) +%(

#! (

062231

ORDER INFO

customer's order no. | phone | date

name: Erica Miller

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Super Candles		
2				
3	1	Display		
4				
5	6	3.4 oz Diva, Elevate, Katherine		
6		Mediterranean Fig, French Market, Paradise		
7				
8	1	11 oz Intense		
9				
10	1	22 oz Pineapple Crush		
11	2	Votives Diva, Elevate		
12	1	Car Freshener		
13	1	Car Spray		
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) +%*

062232

ORDER INFO

customer's order no.	phone	date 8/14/2006
name Fred Hammonds		
address		
city, state, zip VOID		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Victorian Tapest I 37x25	498	
2	1	Victorian Tapest II 37x25	498	
3				
4	1	Hand Painted Tapestry 44x63	398	
5				
6	1	Roman Urn II	348	
7				
8	1	Hand Painted Tapestry	398	
9				
10	1	8x11 Quadro Semin Hide	999	
11	1	Sunset Hide	1399	
12	1	Brown & Blue Ray Sarrin	879	
13	1	Zebran	600	
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) +%

062232

ORDER INFO

customer's order no.	phone	date 8/14/2006
name Fred Hammonds		
address		
city, state, zip VOID		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Victorian Panel I 37x25	498	
2	1	Victorian Panel II 37x25	498	
3				
4	1	Hand Painted Tapestry 44x63	398	
5				
6	1	Roman Urn II	348	
7				
8	1	Hand Painted Tapestry	398	
9				
10	1	8x11 Quadro Sewn Hide	999	
11	1	Sunset Hide	1399	
12	1	Brown & Blue Rug Sarra	879	
13	1	Zebra	600	
14				

received by

adams keep this slip for reference DC5808UV

000320

! " #$%&$%' ($)) *+$) %$) +,)

062233

ORDER INFO

customer's order no.	phone	date 8/14/2006
name Fred Hammonds		
address		
city, state, zip Cedar Hill, TX 75104		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	(7)	Billed Hours 12-7 P.M @ Per Hr	55	-385
2	1	Victorian Panel Left of Bed I	498	
3	1	Victorian Panel Right of Bed II	498	
4	1	Hand Painted Tapestry / Bed on Pole	398	
5	1	Roman ~~[illegible]~~ Urn over Bed	510	
6	1	Unkah - Custom	~~[illegible]~~	
7	1	Sunset Hide	~~[illegible]~~	
8	1	Square Hide	~~[illegible]~~	
9	1	Zebra Hide	650	-150
10		Jax		
11		abstract - Living Room.	530	
12				
13		385 + 398 + 530 = $1333		
14		Remaining bal $500	[illegible]	

received by

adams keep this slip for reference DC5808UV

000321

! " #$%&$% ($)) *+$) %$) +, %

062234

ORDER INFO

customer's order no.	phone	date 8/16/2006
name Josephine Dye		
address 3607 Crepe Myrtle Circle		
city, state, zip Dallas TX 75233		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	4	Place Mats		60.-
2				
3		Tax		4.95
4				
5				64.95
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) +, ,

062235

ORDER INFO

customer's order no.	phone	date 8/18/06.
name Martha Jones		
address Brook Valley Ct.		
city, state, zip Dallas, Texas 75		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1	5/6/06 Consultation @	55 per hr.	
2	10-12 2 hours		110—
3			
4	5/7/06 Top Key Home Consultation		
5	12-1 1 hr.		55.00
6			
7	Total		$165.00
8			
9	5/7 - Waters Edge Way		
10	Murphy, TX 75094		
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

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062236

ORDER INFO

customer's order no.	phone	date 8/22/2006
name Todd Matthews		
address 1409 S. Lamar St #111		
city, state, zip Dallas, Tx 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	5/9	Lunelle Pick up		50 —
2				
3	8/8	Del. @ Shop Candles		50 —
4				
5	8/22	Del. Jeter Candles		50 —
6		w/ Spray		
7				
8		Total		150 00
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000324

! " #$%&$%' ($)) *+$) %$) +, -

062237

ORDER INFO

customer's order no.	phone	date
		July 25th

name: Teresa Wash

address: Tyler St.

city, state, zip: Dallas TX 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	9/25	2.5 Hours Hang		110
2		Pictures		
3				
4		Send Shadow Box to		
5		Frame Shop to Clean		
6		inside		
7				
8		add Wire on Back		10
9		Soukas Art.		
10	8/6	Hand additional Pictures		65
11				$185.00
12		No TAX.		
13		Make Check Payable to		
14				

received by: Karen Manning

adams — keep this slip for reference — DC5808UV

000325

! " #$%&$%' ($)) *+$) %$) +, '

062238

ORDER INFO

customer's order no. | phone | date 8/26/2006

name Todd Matthews

address

city, state, zip Waco Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information Retail @ $140 each

quantity	description	price	amount
1	Remaining Balance		150—
2	Candles		
3	8/25		
4			
5	A Pantera / Green		1800—
6			
7	Balance Due		$1950
8	No Tax		
9	Make Check Payable		
10	to		
11	Karen Manning		
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) +, .

062239

ORDER INFO

customer's order no.	phone	date
	(972) 826-9334	10-13-2006

name: Brenda Jackson

address: 5539 McKinney

city, state, zip: Dallas TX 75206

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Elephant Stud		6.95
3			
4	Check # 4110		
5	Bank of America		
6	Payable to Karen Mann		
7			
8	PP		0
9		Bal.	
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) +, (

062240

ORDER INFO

customer's order no.	phone	date 9/25/2006
name Fred Hammonds		
address 262 Haden Ford Dr.		
city, state, zip Cedar Hill, TX 75104		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1	9/14/2006 Lebron Rug.	650	
2	Discount. —	150	
3		$500	
4			
5	Balance Due		
6	Make Check Payable		
7	To Karen Manning		
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

062241

ORDER INFO

customer's order no.

phone

date 9/26/06

name Barbara & Todd Matthews

address

city, state, zip Ovilla, TX

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	6/26			$1950
2		Payment		$1,000.00
3				
4		Balance Due		$950
5				
6		Make check payable		
7				
8		to Karen Manning		
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) +, /

062242

ORDER INFO

customer's order no.	phone	date 9/25/2006
name Linda		
address 610 South Central Expressway		
city, state, zip #5322 Dallas TX 75201		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	Lg.		625
3	-$125 disc	pp $150.	
4	Bal 350.	←	500.
5	Sm Sq.	PIF →	385
6		only	$ 885.00
7	Lam Lee Planters		300
8	African		each.
9			
10	$1485	TAX.	$122.51
11	50% dwn.		$1607.51.
12	20%. ($120 dwn)		
13	10/17/02 Payment $100-00 Record		
14			

received by

adams keep this slip for reference DC5808UV

000330

! " #$%&$%' ($)) *+$) %$) ++)

062243

ORDER INFO

customer's order no. Erika Client | phone 972-396-0075 | date 9/26/2006.

name Chimequa Parker

address 1730 Clarke Springs Dr.

city, state, zip Allen, TX 75002

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	4	11 oz DiVa @	10	40—
2				
3	1	11 oz Elevate	10	10
4				50—
5		TAX.		4.13
6				54.13
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ++%

062244

ORDER INFO

customer's order no.	phone	cate
Erika Client	(972) 396-0095	9/26/06

name: Chinequa Baker

address: 1730 Clarke Springs Dr.

city, state, zip: Allen Tx 75002

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	4	11 oz. Diva @	-10	40
2				
3	1	11 oz Elevate	10	10
4				50
5		tax		4 13
6				54 13
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

####

062244

ORDER INFO

customer's order no.: Erika Client
phone: (972) 396-0095
date: 9/26/06
name: Chinequa Baker
address: 1730 Clarke Springs Dr.
city, state, zip: Allen Tx 75002
sold by:
cash ☐ charge ☐ c.o.d. ☐ on acct. ☐
shipping information:

	quantity	description	price	amount
1	4	11 oz. Diva @	10	40
2				
3	1	11 oz Elevate	10	10
4				50
5		tax		4 13
6				54 13
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000333

! " #$%&$% ($)) *+$) %$) +++

###$

062245

ORDER INFO

customer's order no.	phone	date
[illegible]	[illegible]	9/29/2006

name: John W. Price

address: [illegible]

city, state, zip: [illegible]

sold by: Karen | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information: 124 Citi Bank

	quantity	description	price	amount
1		Deborah Kepler		
2		$750 - 45 = 705		646.84
3		-58.16 Tax		
4				
5		Brian Nadeniak		
6		Balance Pay-A-Way		
7		$350 - 1.78% = 343.77		314.90
8		$28.87 Tax		
9		PIF		$961.74
10				
11		Balance owed.		
12		Camaroon Box w/Grid		
13				
14				

received by

adams keep this slip for reference DC5808UV

000334

! " #$%&$% ($)) *+$) %$) ++-

062246

ORDER INFO

customer's order no.	phone	date 10/7/2006
name John W. Price		
address 406 E 5th St		
city state zip Dallas TX 75203		
sold by	cash ☐ charge ☐ c.o.d ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Dogan Kanaga		595.00
2	1	Shadow Box (2-Dan		
3		Poro Society w/3 DAN passports)		895.00
4				$1490
5		David Wells		
6		Michael Morris		
7		Check payable to.		
8		- Millennium 2000.		
9				
10		$1490 - 8.25 Tax 122.92		
11		$1367.08 - 90 $1277		
12		$		
13		Brian - $845 - 69.71 Tax.		
14		1.78% cc - $ 15.93 - 45.00 $ 714.36		

received by

adams keep this slip for reference DC5808UV

($ 1991.36 paid)

! " #$%&$% ($)) *+$) %$) ++'

##&

062247

Bed Tieback Guest Bath.

ORDER INFO

customer's order no.	phone	date
		10/10/2006

name: David Rolston.

address: 701 Swan Court

city, state, zip: Mun Dry Texas 75094

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Ten Commandments		450
2	1	Over Bed Shadow Box		400
3	2	Night Stand $350 each		700
4	1	Ash Tray		40
5	3	Sets of Coasters		20
6	1	Set of Towels		120
7		Guest Bath		
8	1	Shower Curtain w/Liner		145
9	1	Vase on Fire Place Mantel		310
10	1	Vase on Fire Place Hearth		350
11	1	Vase on Dining Table		345
12	1	Runner Dining Table		110
13	1	Metal Plaque - Bath		375
14				3365

received by

adams keep this slip for reference DC5808UV

000336

! " #$%&$% ($)) *+$) %$) ++.

062249

ORDER INFO

customer's order no.	phone	date 10-12-2006
name Linda Henderson		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct ☐	shipping information

	quantity	description	price	amount
1	1	Custom Framing		385 —
2		w/ [illegible]		
3		2 Mats		
4				
5	1	Trim & 3		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ++(

062249

ORDER INFO

customer's order no.	phone	date 10-12-2006
name Linda Henderson		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Custom Framing		325 —
2		w/ [illegible]		
3		2 Mats		
4				
5	1	Trim & 3		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ++*

##)

062250

ORDER INFO

customer's order no. | phone | date 10-12-2006

name Linda Henderson

address Linda Mother.

city, state, zip (Earnest)

sold by | cash ☐ charge ☐ | c.o.d. ☐ on acct. ☐ | shipping information Merdin, Berry

	quantity	description	price	amount
1	1	Custom Framing		385
2		w/ Suede Matt		
3				
4	1	Trim & Finish out.		65
5				
6		~~Del & Installation~~		~~60~~
7				
8		Candles.		0
9				
10				
11		PFF $450		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000339

! " #$%&$%' ($)) *+$) %$) ++/

062250

ORDER INFO

customer's order no.

phone

date 10-12-2006

name Linda Henderson

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ or acct. ☐

shipping information

	quantity	description	price	amount
1	1	Custom Framing		385
2		w/ Suede Matt		
3				
4	1	Trim & Finish out.		65
5				
6		Del & Installation		60
7				
8		Comfort		
9				
10				
11		P+L $450		
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) +-)

#$!

062251

$6.92 - 2777 = $34.00

ORDER INFO

customer's order no. | phone | date 10/17/2006

name David Roulston

address 701 Swan Court

city, state, zip Murphy, TX 75094

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Complete House Clean up		100 —
2	1	Flower arrangement		600 —
3	1	Kitchen Untensils - Pot, Knives		
4		Lake Ware, Mats, w/Ring Holders		2201.14
5		Gourmet Food, gift ware, SS-untensils		
6		Seasonal Decorative, etc.		
7				
8		Poker Chip Bowl, Mixing bowls, Pool Bowl.		$1148.00
9		Cutting board, Dec. Rooster, Flower arrg x2		
10		Wine Holder, Cast Trays (2) Coasters		
11		Candy dish, Candy Bowl, Vase		$4049.14
12		Vase, etc.		
13				
14				

received by

adams keep this slip for reference DC5808UV

000341

! " #$%&$% ($)) *+$) %$) +- %

#$"

062252

ORDER INFO

customer's order no.	phone	date
		10-20-06

name: David Roulston

address: 701 Sarah Court

city, state, zip: Bedford TX 750[illegible]

sold by: [illegible] | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Bedding Sheets, Duvet		
2		Can Vac, Shower Curtain		$1322
3		2 Rods Trash Can, Kleenex Holder		
4		Trash Can Hamerloo - Bath		
5		Rugs, Pillows X(4) Etc.		
6		Complete LS		
7				
8		Door Mat - Front Door Accessories		142.00
9		Pumpkin X(3) Wreath		
10		Etc. Misc Items		128.[illegible]
11		72 sets		[illegible]
12		Glasses, Plates, Kitchen Items		311.75
13		Towels, Wine Glasses, drinking glasses		
14				$1[illegible].75

received by

adams — keep this slip for reference — DC5808UV

000342

! " #$%&$% ($)) *+$) %$) +- ,

#$#

062253

ORDER INFO

customer's order no.	phone	date
		10-20-2006

name: David Koulston

address: 701 Swan Court

city, state, zip: Murphy TX 75094

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2		Kitchen Bowl - Center		180-
3		Island		
4				
5		Vase / Roses		60-
6				240
7				
8		$4049.14		
9		$1903.75		
10		240.00		
11		$6192.89		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000343

! " #$%&$%' ($)) *+$) %$) +- +

#$$

062254

ORDER INFO

customer's order no.	phone	date 11/1/06
name Todd Matthews		
address 1409 S. Lamar St #111		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Balance $1,000

	quantity	description	price	amount
1	10/7/06	Payment	—	240
2				
3	11/1/06	Balance Due		760
4				
5		Make Check Payable		
6				
7		to Karen Manning		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000344

! " #$%&$%' ($)) *+$) %$) +- -

062255

ORDER INFO

customer's order no.	phone	date
	(8)741-6239	12-9-04

name: Brittany Jackson

address: 4804 Cliburn DR

city, state, zip: Keller, TX 76248

sold by | cash ☐ charge ☐ c.o.c. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	3 Pair Chanel		
3			
4	(3) Earrings	32.45	
5			
6			
7			
8	Kim		
9			
10	4323746520556708		
11			
12	VISA		
13			
14			

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) +- '

#$&

062255

ORDER INFO

customer's order no.	phone	date
	8741-6239	12-9-06

name: Brittany Patterson

address: 4204 Clibum DR

city, state, zip: Keller TX 76248

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Pair Chanel		
3			
4 (3)	Earrings	32.45	
5			
6			
7			
8	Kim		
9			
10	4323740520556708		
11			
12	VISA		
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) +- .

#$

062256

ORDER INFO

customer's order no.	phone 8174960616	date 12/09/06
name YOKI ECHOLS		
address 5020 MORRIS AVE		
city, state, zip FORT WORTH, TX 76103		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1	Gerald Lakert		
2			
3		14	
4	Short + TAX		
5			
6			
7	Kim		
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

000547

! " #$%&$%' ($)) *+$) %$) +- (

#$(

062256

ORDER INFO

customer's order no.	phone 8174960616	date 12/09/06
name YOKI ECHOLS		
address 5020 MORRIS AVE		
city, state, zip FORT WORTH, TX 76103		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2	1	Gerald Lakeit		
3			14	
4		Shirt + TAX		
5				
6				
7		Kim		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000348

! " #$%&$%' ($)) *+$) %$) +- *

#$)

062258

ORDER INFO

customer's order no.	phone 9252-6802	date
name Celilia Cook		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Beyonce Purse		
2				
3	1	Purse w/wallet	48.71	
4				
5		Kim +	5.00	
6			53.71	
7		+ TAX.		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) +- /

#%

062258

ORDER INFO

customer's order no.	phone 9)252-6802	date
name Cecilia Cook		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Beyonce Purse		
2				
3	1	Purse w/wallet	48.71	
4				
5		Kim +	5.00	
6			53.79	
7		+ Tax.		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000350

! " #$%&$%' ($)) *+$) %$) +')

#%

062259

ORDER INFO

customer's order no. | phone | date 12/10/06

name Trudy Fokan

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	CC Shirt E		30 —
2	1	Pink Heart Necklace - Kim		20
3	1	Gold Necklace		25 —
4				
5	1	CCard		75 00
6		Sold Med. CC PD Kim 1/2		
7	2	Chanel Shirts		
8				
9	3	Kim Chanel Shirts		
10	3	Kizen		
11	1	McKenzie		
12				
13	1	Mom XL Chanel		
14	1	Chanel Sold Med PD Kim 1/2		

received by

adams keep this slip for reference DC5808UV

000351

! " #$%&$% ($)) *+$) %$) +' %

#%

062259

ORDER INFO

customer's order no.	phone	date
		12/10/06

name: Trudy Foster

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	CC Short E		30
2	1	Pink Pearl Necklace - Kin		20
3	1	Gold Necklace		30
4				
5		Card		75.00
6	1	Sold Med. CC PD Kin 1/2		71
7	2	Channel Shirts		
8				
9	3	[illegible]		
10	3	[illegible]		
11	1	[illegible]		
12				
13	1	[illegible]		
14	1	Chanel Sold Med PD Kin 1/2		

received by

adams keep this slip for reference DC5808UV

000352

! " #$%&$%' ($)) *+$) %$) +' ,

062260

ORDER INFO

customer's order no.	phone	date

name: Karen Woolen

address: 204 S. Laurel Springs

city, state, zip: 75115

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	(3)	Tyler Candles	30.	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14			30.00	

received by

adams keep this slip for reference DC5808UV

000353

! " #$%&$%' ($)) *+$) %$) +' +

#%Φ

062260

ORDER INFO

customer's order no.	phone	date
name Karen Woolen		
address 204 S. Laurel Springs		
city, state, zip. 75115		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	(3)	Tyler Candles	30.	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14			30.00	

received by

adams keep this slip for reference DC5808UV

000354

! " #$%&$%' ($)) *+$) %$) +' -

#9/8/

062261

ORDER INFO

customer's order no.	phone	date
		12/27/06

name: John W. Price

address: 400 E 5th St

city/state, zip: Dallas, Texas 75203

sold by: Karen

cash ☐ charge ☐ c.o.d. ☑ on acct. ☐

shipping information

	quantity	description	price	amount
1	10	Candle Bags	50	500.00
2	8	Fragrance Fuels	10	80.—
3				
4				
5				$580
6				
7	1	Original Art on Wood		
8				250.—
9		Take a Look Around		
10				
11		Myron Harris		10.—
12		Art Work		
13		African - Marriage Mug		
14		Dr. Stanfield & Women		

received by

adams keep this slip for reference DC5808UV

000355

! " #$%&$% ($)) *+$) %$) +' '

062262

ORDER INFO

customer's order no.	phone	date 12/28/06.
name Brenda Jackson		
address 5539 McKinnus Blvd		
city, state, zip 75206		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2			$3850	
3				
4		TAX.	317.25	
5				
6			4167.25	
7		Paid in full		
8		AMEX.		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000336

! " #$%&$% ($)) *+$) %$) +' .

#%

062263

ORDER INFO

customer's order no.	phone	date
		01-01-07

name: John W. Price

address:

city, state, zip: Dallas, Tx

sold by: cash ☑ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2		Breakfast Set Up		
3				
4		Dallas County		
5				
6				$1,000.00
7				
8		No Tax		
9				
10		Make Check Payable to		
11				
12		Millennium Food		
13				
14				

received by

adams keep this slip for reference DC5808UV

000357

! " #$%&$%' ($)) *+$) %$) +' (

#%(

062264

ORDER INFO

customer's order no. | phone | date 01-15-2007

name Demetris Sampson

address 2207 Eldercreek

city, state, zip Dallas, TX

sold by | cash ☐ charge ☒ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Drapery		
2	1	Drapery - Side window		
3			904.41	
4		Book Shelf	1650.—	
5				
6		Remote for Drapery	1500.—	
7			$12,914.41	
8		TAX	1065.40	
9		Sub total	13,979.81	
10				
11		50% Due	$6,989.90	
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) +' *

#%9

062265

ORDER INFO

customer's order no.	phone	date
		01-18-2007

name: Jacqueline Jakes

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2	4/15/2006	Date of Last		
3		Transaction		
4		Bal Due		$124.49
5				
6		Outstanding Balance		
7		with Belt & Candle		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000339

! " #$%&$%' ($)) *+$) %$) +' /

#&

062266

ORDER INFO

customer's order no.	phone	date
		01-18-2007

name: Kelly Young.

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2	4	Lg Candles @		60-62
3		14.00 each.		
4		Med Lg, Elevate, French Market		
5				
6		Linse Light.		
7				
8				
9				
10				
11				
12				
13				
14				

received by:

adams keep this slip for reference DC5808UV

000360

! " #$%&$% ($)) *+$) %$) +.)

#&!

062267

ORDER INFO

customer's order no. | phone | date 01-23-07.

name Demetris Sampson

address

city, state, zip 3025 + 475 + 70 + 670 + 600

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Flower Arrangement		225
2	1	Table Runner		60
3	1	XXL Mirror Formal Dining		1800
4	2	Side Pictures Urns Set		1,100
5	1	Urnkah - Cross $1,100 - disc 200		900
6	3	Set of 3 Candle Holders		~~[illegible]~~
7				375
8	(4)	Unstuff Pictures +		170
9	1	Mirror		
10	1	Cleaning - Sheers		220
11				
12	1	Tapestry		450
13	1	Chandelier - 200 disc - 800		600
14		Picture Frames / Pull Mount		90

received by

adams keep this slip for reference DC5808UV

000361

! " #$%&$% ($)) *+$) %$) +. %

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062267

ORDER INFO

customer's order no.	phone	date
		01-23-07

name: Demetris Sampson

address:

city, state, zip: 3025 + 475 + 70 + 670 + 600

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Flower Arrangement		225
2	1	Table Runner		~~60~~
3	1	XXL Mirror Formal Dining		1800
4	2	Side Pictures Urns Set		1,100
5	1	Unkah - Cross $1100 - disc 200		~~900~~
6	3	Set of 2 Candle Holders		~~[illegible]~~ 450
7				375
8	4	Unstall Pictures +		170
9	1	Mirror		
10	1	[illegible]		220
11				
12	1	Tapestry		450
13	1	Mandarins - 100 disc - 800		600
14		Picture Frames / Wall Mount		80

received by

adams keep this slip for reference DC5808UV

000362

! " #$%&$%' ($)) *+$) %$) +. ,

#C&#

062268

ORDER INFO

customer's order no. | phone | date 01/24/2007

name: Kirk & Winifred Bualicey

address: 2216 MUSTANG TRAIL

city, state, zip: Frisco, TX 75028

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		214-669-8365 - Win's Cell		
3		972-906-3595 - Win's office		
4				
5		214-288-7071 - Kirk's Cell		
6		972-580-5088 - Kirk's office		
7				
8				
9		[illegible]	55.00	
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) +. +

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062269

ORDER INFO

customer's order no.	phone	date
name Demetrius Sampson		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct ☐	shipping information Revised.

	quantity	description	price	amount
1	1	Planter Arrangement Africa		250
2	1	" " " " Africa		250
3	1	Lamp - Formal Living		300
4	2	Flower Arrangement (Glass Containers)		
5		" Bath & Kitchen "		150
6		Cleaning Sheers		250
7	X	Picture Frames / Lamp - Small Flowers		
8		Accessories / Boxes fillers arrang. + Africa		2,100 —
9	2	Add XXL Frames		300
10		Trade out Pictures		200
11		Evans Crystal Vase $800 Disc	200	600
12		Evans Crystal Vase 800	200	600
13		Jim Return to Hang Add Pictures		100 —
14		+ Re Hang Side Pictures		

received by

adams keep this slip for reference DC5808UV

000364

! " #$%&$% ($)) *+$) %$) +. -

#&%

062269

ORDER INFO

customer's order no.	phone	date

name: Demetres Sampson

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Revised

	quantity	description	price	amount
1	1	Planter Arrangement Office		250
2	1	" " " " Office		250
3	1	Lamp - Formal Living		300
4	2	Flower Arrangement [illegible]		
5		[illegible] Bath & Kitchen		150
6		Cleaning Sheers		250
7	X	Picture Frames / Lamp - Small Flower		
8		Accessories / Boxes fillers arrangement		2,100
9	2	Add XXL Frames + [illegible]		300
10		[illegible] Pictures		200
11		Evans Crystal Vase $800 Disc	200	600
12		Evans Crystal Vase 800	200	600
13		[illegible] to Hang Add Pictures		100
14		+ Re Hang Side Pictures		

received by:

adams keep this slip for reference DC5808UV

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062270

ORDER INFO

customer's order no.	phone	date
	2) 912-5828	01-28-07.

name: Demetris Sampson

address: 2207 Elder Oaks

city, state, zip: Dallas Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Flower Arrangment - Dining		250-
2	1	Table Runner		60
3	1	XXXL Mirror Formal Dining		2200.00
4	2	Side Pictures Vases		1100.00
5	3	Set of 3 Candle Holders		375-
6	5	Installation / Mirror & Pictures		220-
7	1	Tapestry		450-
8	1	Chandelier $800 Sale Price	→	600-
9		Clean Windows & Installation Lighting		175-
10				$5430
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000366

! " #$%&$% ($)) *+$) %$) +. .

#&

062271

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				4000
2		Round Trip AA.	-	630
3				3370
4		Hotel Las Vegas	-	1000
5		May 5th.		2,370
6				
7		2370 +		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) +. (

#&

062271

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				400
2		Award Drug AA	-	630
3				3370
4		Hotel Las Vegas	-	1000
5		11 Jay 5th		2370
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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#89

062272

ORDER INFO

customer's order no.	phone	date 02/04/07
name Demetris Sampson		
address 2204 Elder Oaks.		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Round Planter (africa)		250 -
2	1	Round Planter (africa		250 -
3	1	Lamp Formal Living		300 -
4	2	Flower Arrangements		150 -
5		Kitchen & Bath		
6	1	Flower Arrangement (office		95 -
7		Cleaning Sheets		250
8		All Picture Frames		1,100 00
9	2	XX Lg. Picture Frames (added)		300
10		Trade out Pictures Formal Living		200
11		Evans Crystal Vase Sm 800	-200	600
12		Evans Crystal Vase Lg 950	-350	600
13		Gum Return Re Hang Pictures		100 -
14		1 Hall Pictures		
received by		Small Lamp - Bed Room		85 -

adams keep this slip for reference DC5808UV

000369

! " #$%&$%' ($)) *+$) %$) +. /

062275

ORDER INFO

customer's order no.	phone	date 02/04/02

name: Demetrius Sampson

address: 2207 Elder Ave

city, state, zip:

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information:

	quantity	description	price	amount
1	1	White Rug (with horn)		35 -
2		Interior Decorator fees		1,500 00
3		3 weeks Service		
4			$ 5,805	
5		Balance Invoice #		
6		062270	$ 5,430	
7				
8			$11,235	00
9				
10				
11				
12				
13				
14				

received by:

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) +( )

!

062274

ORDER INFO

customer's order no.	phone	date

name: Demetris Sampson

address: 2207 Elder Oaks

city, state, zip: Dallas TX 75215

sold by: cash ☑ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Goode.

	quantity	description	price	amount
1		Chippendale Side Chair		
2		Suggested Retail	1824 each	
3				
4	4	Side Chairs @ $1374 each		$5496
5				
6		Fabric 59.00 yard		$708.00
7		12 yards		
8		Councill Fabric		6204
9				
10		Green Fabric 25.00 yard		$300
11				
12		10 weeks		?
13		Shipping & Del Ukn		
14				

received by

adams keep this slip for reference DC5808UV

000371

! " #$%&$% ($)) *+$) %$) +(%

062275

ORDER INFO

customer's order no.	phone	date 2/28/07.
name Alvoyd Ford.		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	15	Car Fresheners	1.50	
2				22.50
3	1	Can Diva Spray		10 —
4				32.50
5				
6		Millennium Fooo		
7				
8		No TAX		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000372

! " #$%&$%' ($)) *+$) %$) +(,

062276

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Blue Eyes	150 —	
2			200 —	
3		Bulls —	200 —	
4		Celtics —	200 —	
5		Mavs —		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062276

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Blue Eyes		250
2				200
3		Bulls –		200
4		Celtics –		200
5		Mans –		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000374

! " #$%&$%' ($)) *+$) %$) +(-

062271

ORDER INFO

customer's order no. | phone | date

name: David Roulston

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Playing Cards 38x30		398
2		#1 + 2		298
3		Four of A Kind		248
4		Royal Flush		248
5				
6		King + Queen		350
7				350
8		MNS 300 each 900		
9		Celtics or all (3) 750		160
10		Bulls		
11				
12		Candles		
13				
14				

received by

adams — keep this slip for reference — DC5808UV

#' &

062277

ORDER INFO

customer's order no. | phone | date

name: David Roulston

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Playing Cards 38x30		298
2		#1+2		248
3		Four of a Kind		248
4		Royal Flush		248
5				
6		King & Queen		350
7				350
8		Mars 500 each 900		
9		Celtics [illegible] 750		160
10		[illegible]		
11				
12		[illegible]		
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000376

! " #$%&$% ($)) *+$) %$) +(.

062278

ORDER INFO

customer's order no: | phone: 9 849-8666 | date: 5/19/07

name: David Koulston

address: 701 Swan Court

city, state, zip: Murphy, Texas 75094

EMAIL

sold by: | cash ☑ | charge ☐ | c.o.d. ☐ | on acct. ☐ | shipping information: KoulstonConst@ Earth Link

	quantity	description	price	amount
1	1	Playing Cards		400
2		X 2 ~~Each~~ Each		400
3				
4	1	Blue Eyes		315
5		Original Art M Harris		
6				
7	1	Pair Poker Cards		298
8		~~Pair~~ Each		298
9				
10	16	Candles @ 10 each		160
11				$1,871
12		No TAX		
13		Make Check Payable		
14		~~[illegible]~~ Karen Mann		

received by

adams | keep this slip for reference | DC5808UV

000377

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062279

ORDER INFO

customer's order no. | phone | date

name: Al Wash

address

city, state, zip: Kerns, Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: $55 per hr

	quantity	description	price	amount
3/7		Round Trip / Hang Pictures		467.50
2	8½	8½ hrs		
3/11	7	Round Trip / Hang Pictures		385
4		7 hrs		
5	3/20	Round Trip 5 hrs		275
6		Tall Vase - Urn		280
7		Small Vase - Matching Genie		250
8		Pair Finials Top-Door Shelf		60
9		Candle Holders Bulbs Genie Pair		150
10		Elephant Bookends		75
11		Box w/ Lid discount 450		325
12		Fish Candle Holders disc 5%		250
13		Shell - Gold		55
14		Small box -		40
received by		Antelope -		75

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) +(*

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062280

ORDER INFO

customer's order no.	phone	date
	903-396-0109	3/23/07

name: Al Wash

address:

city, state, zip: Kerns, Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
3/7		Picture Frames		60
2				
3/9		Wire Baskets Kitchen		75
4				45
5	3/10			$2,867.50
6		No TAX		8
7	3/23	Round Trip 3 hours		140
8		Hang remaining Pictures		
9				$2,977
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000379

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062281

ORDER INFO

customer's order no.	phone	date

name: Al Wash

address:

city, state, zip:

sold by: Karem | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information: $ 2,977 Bal.

	quantity	description	price	amount
1	4	Custom Fram / Media Room	250	1,000.00
2	1	Picture Over Bed		600
3	1	Picture over Fire Place		~~300~~
4	1	Picture w/ Lemons Kitchen		25
5		Matching Plate		10
6	1	Tall glass Vase Leopard		25
7	1	Tall Blk & Brown Vase		25
8		Matching Vase / Blk & Brown		15
9	1	Tall Leopard Vase		25
10	1	Fish Vase		25
11	1	Lau Sec Cha Vase		~~50~~
12	2	FM / Scents		~~20~~
13		Pair Swans w/ Clear Candle Sticks		350
14	1	Floor Planter		300

received by: $2,600

adams — keep this slip for reference — DC5808UV

000380

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062282

ORDER INFO

customer's order no.	phone	date

name: Al Wash

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: $5,577 +

	quantity	description	price	amount
1	1	Lenox Crystal Bowl		70 -
2	3	Green Plate, Bowl & France		225 -
3		Kitchen		X
4	1	Yellow Vase Kitchen Lg		30 -
5	2	Vase Kitchen Lg & Small Hemp		150 -
6		w/ Lid		
7	6	Bath Trays w/ disp. Towels need 2 more ✓ gold + bang each	35	210 -
8	1	Set Bath Towels BK ⑥		80 -
9		Need More Hand towels		
10	1	Set Bath Towels ⑥ Cream		80 -
11	1	Set Bath Towels ⑥ Brown w/ Squares		80 -
12		Round Trip Fee		X
13		Hang Remaining Pictures		165
14				$ 1090

received by

adams keep this slip for reference DC5808UV

000381

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062283

ORDER INFO

customer's order no.	phone	date

name: Al Wash

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Bal. $6,667.00

	quantity	description	price	amount
1		Pay Dul		$6,667.00
2				$4,275
3	–	$600 Over Bed		
4	–	$500 Planter		$5,577
5		Until Decide if wants		150 –
6				$3,175
7		Al Pd $2402.50		
8		$1,002.50 CK. $1,400 Cash.		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062264

ORDER INFO

customer's order no.

phone 903-396-0104

date 4/13/07

name Al Wash

address

city, state, zip Kerns, Texas

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		Client Returns		$4275
2		Plumber, Picture Over bed	—	600
3		Wire Kitchen Basket	—	500
4			—	45
5		Balance Due		$3130
6		Paid 1500		
7		Bill $1630		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000383

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ORDER INFO

customer's order no. | phone | date 4/1/07.

name: Demetris Sampson

address: 2207 Elder Oaks.

city/state/zip: Dallas, Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Table Runner		60-
2	2	Extra Yards fabric		118-
3		@ 59.00 per yd.		
4	6	Pick up & Del.-		110-
5	6	Recover Chairs (each)	60	360-
6	4	Delivery on Chairs		
7		Baker Rapp	—	220-
8				868-
9	1	Custom Framing		65
10	1	Custom Framing		75
11				$1008.
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000384

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062280

ORDER INFO

customer's order no. | phone | date 4/1/07.

name: Demetris Sampson

address: 2207 Elder Oaks.

city/state/zip: Dallas, Texas.

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Table Runner		60 -
2	2	Extra Yards fabric		118 -
3		@ 59.00 per yd.		
4	6	Pick up & Del. -		110 -
5	6	Recover Chairs (each)	60	360 -
6	4	Delivery on Chairs		
7		Baker Rapp	—	220 -
8				868 -
9	1	Custom Framing		65
10	1	Custom Framing		75 -
11				$1008
12				
13				
14				

received by

adams | keep this slip for reference | DC5808UV

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ORDER INFO

customer order no. | phone | date

name: Just

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	10	Cabinet Pulls		165
2				
3	5	Mirrors		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

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062288

ORDER INFO

customer's order no. | phone | date

name Jul

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	16	Cabinet Pulls		15
2				
3	5	Mirrors		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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ORDER INFO

customer's ordering | phone | date 4/20/07

name John W. Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	110	Cabinet Pulls/knobs		155
2				
3	5	Mirrors each	250	1,000
4				
5	1	Lightning		239
6				
7	3	yards Crock fabric	25	75
8				
9				$1469
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062[illegible]

ORDER INFO

customer's order no. | phone | date

name: Demetris Simpson

address: 2207 Elder Oaks

city, state, zip: Dallas TX

sold by: Karen | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	4	Extra Yards fabric	59.00	
2		@ $59 Yard		236 -
3				
4	8	Recover Chairs	65.00	520 -
5		NC Pick up Del		
6	4	Chairs Delivery		
7		Baker Knapp		220 -
8				
9	1	Custom Framing		65
10	1	Custom Framing		75
11				$1,116.00
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000389

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#) *

ORDER INFO

customer's order no. | phone | date 3/21/07

name Al Wash

address

city state zip Kerns, Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Balance On 4/13		3130
2				
3		Payment		-1500
4				
5		Out Standing Balance		
6		Due.		$1,630
7				
8		All Window Measurements		
9		enclosed		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000390

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#) !

ORDER INFO

customer's order no. | phone | date 5/6/07

name: Johnikka & Jason Kerry

address: 1610 Torey Pines

city, state, zip: Frisco, Texas 75034

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Girls Room		
2	1	Girls Room		
3	1	Girl Room		
4				
5		– Payment Deposit		
6		Balance.		
7		Rug –	+850.	
8				
9		Balance Due.		
10				
11				
12		9:00		
13		Thurs		
14				

received by

adams keep this slip for reference DC5808UV

000391

! " #$%&$%' ($)) *+$) %$) +/ %

#) "

062291

ORDER INFO

customer's order no.	phone	date
		5/6/07.

name: Johnikki & Jason Perry

address: 1610 Tirey Pines

city, state, zip: Frisco, Texas 75034

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Girls Room		
2	1	Girls Room		
3	1	Girls Room		
4				
5		— Payment Deposit		
6		Balance		
7		Rug -	+850.	
8				
9		Balance Due.		
10				
11				
12		Good		
13		Thanks		
14				

received by

adams keep this slip for reference DC5808UV

000392

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062292

ORDER INFO

customer's order no.

phone

date 5/8/07 - 6/6/07

name Johnikka & Jason Jerry

address 1610 Torey Pines

city, state, zip Frisco, TX 75034.

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	1	Cape Denver Cotton Candy		
2		Girls Room Carpet		
3	1	Cape Denver - Nectar		
4		Girl Room Carpet		
5	1	Celebrity - Honey Dew	$5,252.29	
6		Carpet -		
7		Deposit $-3000.	-3000.00	
8		Balance	$2,252.29	
9				
10		Custom Rug	850	
11		Balance Due.	$3,102.29	
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

062292

ORDER INFO

customer's order no. | phone | date 5/8/07 - 6/6/07

name Johnekka & Jason Jerry

address 1610 Torey Pines

city, state, zip Frisco, TX 75034.

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Cape Demure Cotton Candy		
2		Girls Room Carpet		
3	1	Cape Demure - Necktie		
4		Girl Room Carpet		
5	1	Celebrity Honey Dew	$5,252.29	
6		Carpet -		
7		Deposit $-3000.	-3000.00	
8		Balance	$2,252.29	
9				
10		Custom Rug	850	
11		Balance Due.	$3,102.29	
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062293

ORDER INFO

customer's order no.	phone	date
		6/11/2007

name: Johnnikka + Jason Terry

address: 1610 Terry Lines

city, state, zip: Frisco, Texas 75034

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Carpet in all 3 Girls	$5,252.24	
2		Rooms		
3		Paid $ Deposit	-3,000.00	
4				
5		Balance	$2,252.24	
6				
7		Repair Foot End of Bed	$ 150.00	
8			2,402.24	
9		Balance Due	1,200.00	
10			3,602.24	
11		Cross Rug	111.37	
12		Tax only on Rug	$3,713.16	
13		+ Bed Repair		
14				

received by:

adams keep this slip for reference DC5808UV

000395

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#) &

062294

$5054.70

...mer's order no.	phone	date
...e Johnikka & Jason Terry		
...dress 1610 Torey		
...ty, state, zip		

sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000396

! " #$%&$%' ($)) *+$) %$) +/ .

062294

ORDER INFO

customer's order no. | phone | date

name: Johnikka & Jason Lewis

address: 1610 Troy

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

062295

ORDER INFO

customer's order no. | phone | date

name: Johnikka & Jason Terry

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Blk & Gold Tapestry		700
2				
3	1	Green & Gold Tapestry		500
4				
5	1	Dec Box		250
6				
7				$1,450
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) +/ *

#))

062295

ORDER INFO

customer's order no.	phone	date
name Johnikka & Jason Terry		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Black & Gold tapestry		700
2				
3	1	Green & Gold tapestry		520
4				
5	1	Dec box		250
6				
7				1470
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for refererce DC5808UV

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062296

ORDER INFO

customer's order no.

phone

date 7/10/07

name Demetris Sampson

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	5	40243 Wall Lighting	688	3440
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) -))

062296

ORDER INFO

customer's order no.	phone	date 7/10/07
name Demetris Sampson		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	5	40243 Wall Sighting	688	3440
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062297

ORDER INFO

customer's order no.	phone 2 533 89095	date 7/20/07.
name John W. Price		
address 510 E. 5th Street		
city, state, zip Dallas, Texas 7		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062297

ORDER INFO

customer's order no.	phone	date
	2)5389095	7/20/07.

name: John W. Trigg

address: 510 E. 5th Street

city, state, zip: Dallas, Texas 7

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062298

ORDER INFO

customer's order no. | phone | date

name: Demetris Sampson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	5	40243 F10A.		
2		Metro Wall Sconces		
3		@	688 each	
4				
5			$3440.00	
6		Discount	270	
7			$3	
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

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062298

ORDER INFO

customer's order no.	phone	date
name Demetrius Sampson		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	5	40243 EDA.		
2		Metrowall Stone		
3		@	688 each	
4				
5			$3440.00	
6		Discount	270	
7			$3	
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062299

ORDER INFO

customer's order no.	phone	date 7/21/07
name Demetris Sampson		
address 2207 Elder Oaks.		
city, state, zip Dallas		
sold by K. Mann	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	5	Wall Sconces	760	each
2		each - Metro - 40243.		3,800
3		WTC Discount.		- 600
4				$3,200
5		Electrician Install		
6		5 Wall Sconces		200 -
7				$3,400
8		Cowhide Rug		$1,600
9				
10				$5,000.00
11		Tax		412.50
12				$5,412.50
13				
14				

received by

adams keep this slip for reference DC5808UV

000406

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062300

ORDER INFO

customer's order no.	phone	date
		3/30/09.

name: John W. Price

address: 510 E. 5th St

city, state, zip: Dallas Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Shadow Box w/5		
2				
3		Pass Port Mash		
4				
5	1	Kuba Cloth		
6		in Shadow Box.		
7				
8		$800 PIF.		
9		Sold to T.C. Carter		
10		McKinney Texas		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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062239

ORDER INFO

customer's order no.	phone	date
	(214) 826-9336	10-13-2006

name: Brenda Jackson

address: 5539 McCommas

city, state, zip: Dallas, TX 75206

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Elephant Shield		895
3			
4	Check # 4100		
5	Bank of America		
6	Payable to Karen Manny		
7			
8	PD		0
9			Bal.
10			
11			
12			
13			
14			

000408

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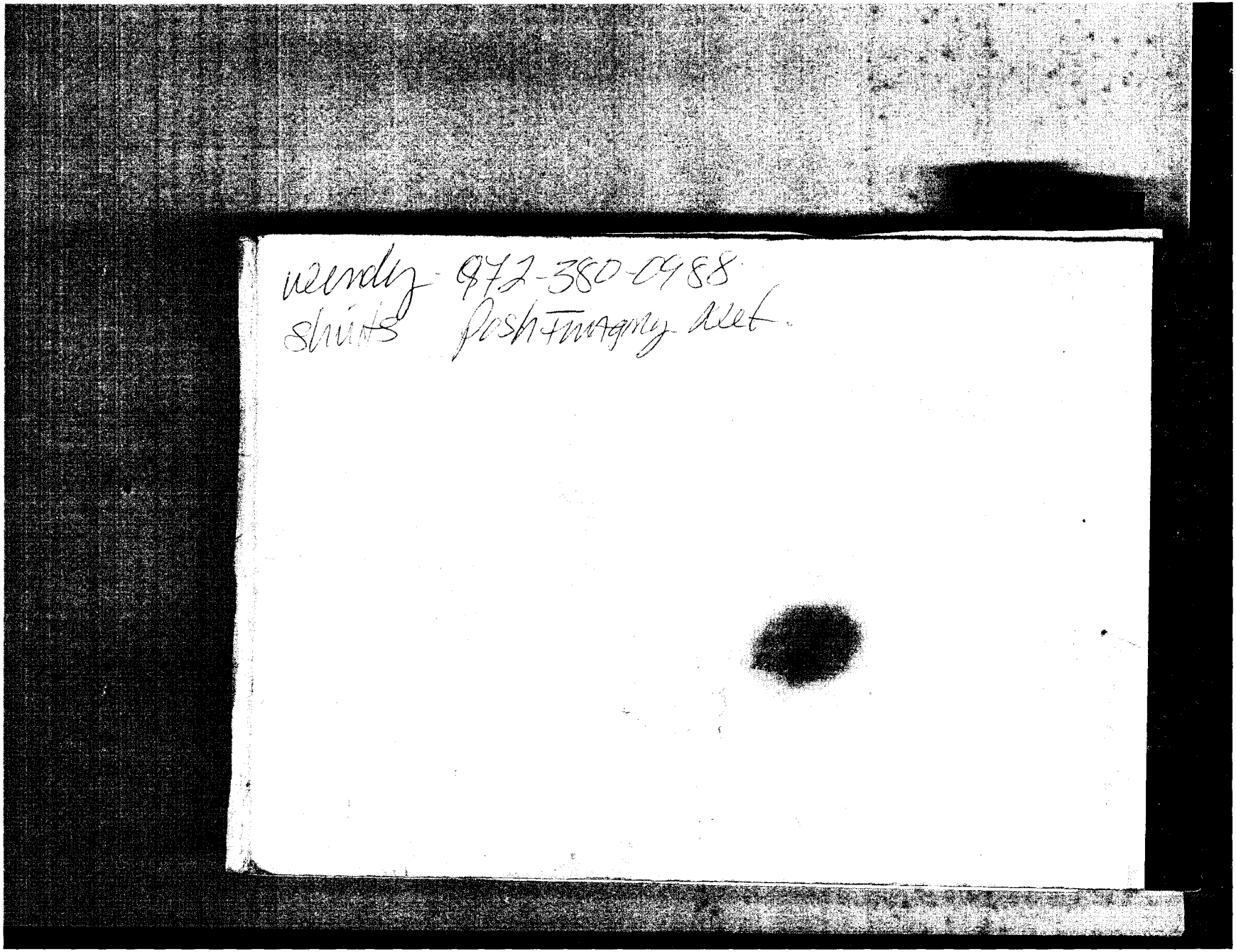

000409

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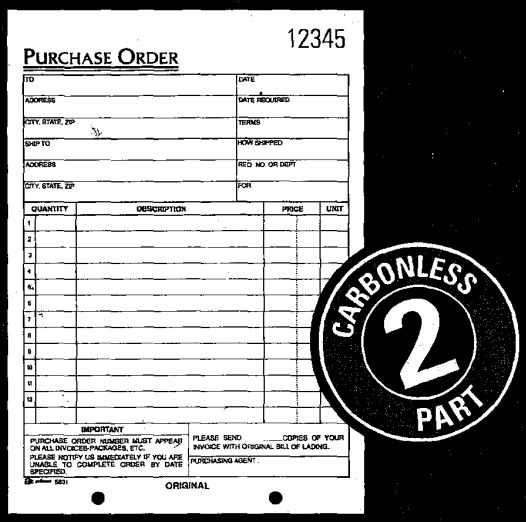

12345

PURCHASE ORDER

TO	DATE
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	RED NO. OR DEPT
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

ORIGINAL

CARBONLESS 2 PART

adams™

Purchase Order

50 Sets

DC5831

5 9/16" x 8 7/16" (14.2 cm x 21.5 cm)

©1998, 2001 Cardinal Brands Inc., Lawrence, KS 66044
www.cardinalbrands.com
Made in U.S.A.

0 87958 58312 0

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Dr B Oct 33,

130651

PURCHASE ORDER

TO David	DATE 8/30/2006
ADDRESS 701 Swan Court	DATE REQUIRED
CITY, STATE, ZIP Murphy Texas 75094	TERMS
SHIP TO [illegible]	HOW SHIPPED Delivery
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		Study		
2	2	Picture Frames Lg+Sm	25-	
3	2	Picture Frames Lg+Sm	25	
4	1	Book Ends Pair	32-	
5	1	Lady Sculpture	500-	
6	2	Pictures Hall & Bath	225	
7	2	Metal Planters	225	
8	3	Set of 3 Chandler Holders	130	
9	2	Box Set [illegible] Bath	120	
10	1	Tray Master Bath	125	
11	1	Canisters - Master Bath	110	
12	1	Towels - Master Bath	175	
	1	Target Supplies	120	

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND $1,812.00 COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT $1812.

adams 5831

OFFICE COPY 1

000411

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Sony Recorder ICD 5200

130652

PURCHASE ORDER

TO David	DATE 8/30/2006
ADDRESS 501 Swan Court	DATE REQUIRED
CITY, STATE, ZIP Murphy, Texas 75094	TERMS
SHIP TO	HOW SHIPPED Delivery
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE		UNIT
1	1	Candles, Spray (2) 10.00 +	20		
2	1	Set of 3 Candle Holders			
3		Master Bed -		150	
4	2	Lamps Lion Head - M Bed		225	
5	2	Finials - Master Bed	65		
6	1	Rug - Dining	650		
7	1	Rug - Den	650		
8	1	Box - Master Dresser	150		
9	1	Lg Picture - Den	450		1400
10	1	Lg Picture - Den	450		
11	1	Lg Picture - Urn	500		
12	1	Throw over Sofa	150		
		Candles @ No Cost	$3,460 -		

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND 1400 COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

$2060

PURCHASING AGENT

Balance Due $3,572

adams 5831

OFFICE COPY 1

- 500 = $3372

000412

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130653

PURCHASE ORDER

TO David	DATE 8/30/2006
ADDRESS 70 Swan Court	DATE REQUIRED
CITY, STATE, ZIP Murphy, Texas 75094	TERMS 3 weeks
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Picture Den/Living	500	
2	1	Picture Den/Living	450	
3	1	Picture Dining Area	450	
4			$1,400.00	
5		Balance ~~[illegible]~~ Due	Accepted	
6				
7		$3372 - $500 =	$2,872.00	
8		Balance Owed.		
9				
10		3 weeks Pay Balance		
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

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130654

PURCHASE ORDER

TO Eddie Reeves	DATE 8/8/2006
ADDRESS 1142 N. Clinton Ave	DATE REQUIRED
CITY, STATE, ZIP Dallas, TX 75208	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Antique Purse		
2			500 -	
3		Traditional		
4				
5			41.25	
6		Tax		
7			$541.25	
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130655

PURCHASE ORDER

TO	DATE 8/8/06
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS Eureka -	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		2 Lg 22 oz		
2		2 Med - 11 oz.		
3		3 Votives		
4				
5				
6		1 Car Freshner		
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

ORIGINAL

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130655

PURCHASE ORDER

TO	DATE 8/8/06
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS Erika -	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		2 Lg. 22 oz.		
2				
3		2 Med - 11 oz.		
4				
5		3 Votives		
6				
7		1 Car Freshner		
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

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130656

PURCHASE ORDER

TO	DATE 8/8/2006
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO Erika Clint	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	2	Med Tyler		20
2				
3	1	Small Pancake		5—
4	1	Small French Market		5—
5	1	Small		5—
6				
7			$35.00	
8		TAX.	2.89	
9			$37.89	
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130658

PURCHASE ORDER

TO Kneeland & Sharon Youngblood	DATE 9/11/2006
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Over Sing Chair OC 46616-16 –		
2		Carter Fusion Loveseat - grd D. pattern –		
3		Tabago - Color - Cream		
4	4	Pillows - 18x18 4 - Pattern Stormy - Color grey		
5	4	Pillows - 18x18 4 - Patt: Kaluah - color coffee		
6	2	Toostie Roll Pillows - pattern - Stormy Grey Color Grey		
7			$ $2750.25	
8		PAID IN full		
9				
10		Amex: 3713869474		
11		94005		
12		9/07 Exp.		
		800, 80, 488 = $1368.00 (1200 profit)		

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

ORIGINAL

000418

! " #$%&$%' ($)) *+$) %$) - %*

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DATE 323510146992 TIME
09/11/2006 476959 17:18:01

MILLENNIUM 2000
1409 S LAMAR ST SUITE 111
DALLAS, TX 75215
2144853854

CREDIT SALE

TRANS #001
AUTH #150149
AMEX ACCOUNT # EXP DATE
371386947494005 0907

SALE AMOUNT $2750.25

X_____
Signature

Keep - Dark Walnut
4 Pillows 62500
4 Pillows
Stack
Price
Junior # 466-21
Bench

Desiderio Hardman & Hamilton

000419

! " #$%&$%' ($)) *+$) %$) - %

130658

PURCHASE ORDER

TO Kneeland & Sharon Youngblood	DATE 9/11/2006
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO [illegible]	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	~~Over Sing Chair~~ ok - 46616-16 -		
2		Carter Fusion Loveseat - grd D. pattern -		
3		TABAGO - Color - Cream		
4	4	Pillows - 18x18 4 - Pattern Stormy - Color grey		
5	4	Pillows - 18x18 4 - Patt: Kaluah - Color coffee		
6	2	Toostie Roll Pillows - Pattern - Stormy Grey Color Grey		
7			$ $2750.2	
8		PAID IN full		
9				
10		Amex: 3713869474		
11		94005		
12		9/07 Exp.		
		800, 80, 488 = $1368.00 (1200 profit)		

IMPORTANT	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING. PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130659

PURCHASE ORDER

TO David	DATE 9/23/2006
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP Murphy, Texas	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	20	French Market Candles @	$200-	
2		10 bo each		
3				
4				
5	1	Map Picture	$250	
6				
7				
8		SFF	$450	
9		Check #8604		
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130660

PURCHASE ORDER

TO Brian	DATE 11-19-06
ADDRESS 1409 S. Lamar St 650	DATE REQUIRED
CITY, STATE, ZIP Dallas, Texas, 75215	TERMS
SHIP TO Same	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR 214-769-5826

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Serofo Bed	2,500 -	
2		Lay-A-way		
3				
4		Tax	206.25	
5				
6			$ 2706.25	
7				
8		Payment	500 -	
9		Bal. Due		
10			$2206.25	
11		Dan Musk	1600	
12		10/100th	132	
		TAX (Paid)	$1732.00	

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND ____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130661

PURCHASE ORDER

TO Sharon Kneeland Furniture	DATE 11/20/06.
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP Dallas, Texas	TERMS PPF Except Shipping
SHIP TO Millennium 2000	HOW SHIPPED
ADDRESS 1409 S. Lamar St #111	REQ. NO. OR DEPT. 214) 902-0807
CITY, STATE, ZIP Dallas, TX 75215	FOB

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Sofa/Chair	(PPF)	
2				
3	8	Pillows		
4				
5		(Shipping (UKN) when ordered)		
6				
7				
8		Shipping Balance		
9			$163.00	
10		Due		
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130662

PURCHASE ORDER

TO John W. Price	DATE 11/28/06.
ADDRESS W. 5th Street	DATE REQUIRED
CITY, STATE, ZIP Dallas, Texas	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2		Brian	1,500	00
3				
4		Dan Mask —	45	
5				
6		— 3.25% Amex	$1455	00
7		—	- 47.28	
8	500			
9	45	Check # 2238 PTF	$1407.	72
10	455	Senufo Bed	$2,500	00
11	14.78	Lay-A-Way -45.00		
12	$440.22	MC & Visa 2.21.		
		Amex 3.25%.		

(Amex)

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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! " #$%&$% ($)) *+$) %$) - , -

130663

PURCHASE ORDER

TO John W Price	DATE 11/28/06
ADDRESS W. 5th Street	DATE REQUIRED
CITY, STATE, ZIP Dallas, Texas 75215	TERMS
SHIP TO Brear	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Dan Mask w/Tooth	$1500	
2		Sale.	-$45.00	
3		Amex 3.25%	$47.28	
4			$1407.72	
5	1	Sennys Bed.		
6		$2500 Lay-A-Way	$500	
7		Sale	-45	
8		Amex 3.25	14.78	
9			$440.22	
10		$1847.94		
11				
12	3.25	% Amex		
	2.21	% VISA, MC		

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

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PURCHASE ORDER

130664

PURCHASE ORDER

TO: J. Williams	DATE: [illegible]
ADDRESS: [illegible]	DATE REQUIRED
CITY, STATE, ZIP: Cullman, TX	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE		UNIT
1	1	Super Man Necklace	25	00	
2					
3					
4	1	Michael Jordan	25	00	
5					
6					
7	1	Basket Ball	25	00	
8					
9			75	00 PH	
10					
11					
12					

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130665

PURCHASE ORDER

TO Mr Vernon 2000	DATE
ADDRESS 1823 South Industrial	DATE REQUIRED
CITY, STATE, ZIP Dallas Tx 75204	TERMS
SHIP TO Bottom Up Note Club	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

ORIGINAL

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130665

PURCHASE ORDER

TO M. Hennium 2000	DATE
ADDRESS 1823 Southern Industrial	DATE REQUIRED
CITY, STATE, ZIP Dallas, Tx 75204	TERMS
SHIP TO Bottom Up Nite Club	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130666

PURCHASE ORDER

TO Barbara & Todd Matthews	DATE 12/4/06.
ADDRESS 1409 S. Lamar	DATE REQUIRED
CITY, STATE, ZIP Dallas, TX 75215	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2		Balance Due	360 –	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130667

PURCHASE ORDER

TO Todd & Barbara Matthews	DATE 12/4/2006
ADDRESS 1409 S. Lamar #1	DATE REQUIRED
CITY, STATE, ZIP Dallas TX	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		Balance Due	360—	
2				
3				
4		Make Check Payable		
5				
6		to Karen Manny		
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130670

PURCHASE ORDER

TO M. Vennium 2000	DATE
ADDRESS 1823 South Industrial	DATE REQUIRED
CITY, STATE, ZIP Dallas Tx 75204	TERMS
SHIP TO Bottoms up Club	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

ORIGINAL

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130670

PURCHASE ORDER

TO M. Veanum 2000	DATE
ADDRESS 1823 South Pedestrian	DATE REQUIRED
CITY, STATE, ZIP Dallas Tx 75204	TERMS
SHIP TO Bottoms up Club	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

OFFICE COPY 1

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130671

PURCHASE ORDER

TO Willie Johnson	DATE 2/13/07
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS Longhorns - Matt - Burnt Orange Matt	REQ. NO. OR DEPT.
CITY, STATE, ZIP B.J. Johnson - all American. White	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	2	Wall Plaques in Shadowbox		
2		out side willie office.	250 each	500
3	2	Metal abstract	350 each	700
4	X	African Beaded belt x2		~~500~~
5		Shadow box. - office outside		
6		willie office.		
7	1.	Shadow box w/books. willie	300	300
8		Architec office.		
9	1.	Globe in Main Reception	1195	895
10				
11	1.	Butterfly Plank Mask.		~~700~~
12	1	Maori Mask Shadow box		1500
	1	Lubu Cloth Shadow box		650

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

ORIGINAL

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130671

PURCHASE ORDER

TO Willis Johnson	DATE 2/13/67
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS Longhorns - Matt. - Burnt Orange Matt	REQ. NO. OR DEPT.
CITY, STATE, ZIP B.J. Johnson - all American. White	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	2	Wall Plaques in Shadowbox		
2		out side willis office.	250 each	500
3	2	Metal abstract	350 each	700
4	X	African Beaded Belt x2		~~300~~
5		Shadow Box - office outside		
6		willis off. c.		
7	1	Shadow Box w/ books. willis	300	300
8		Architec office		
✓	1	Globe in Main Reception	1195	895
10				
11	1	Butterfly Plank Mask.		700
✓	1	Multi Mask Shadow Box		1500
	1	Kubu Cloth Shadow Box		650

IMPORTANT

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PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

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130672

PURCHASE ORDER

TO Willis Johnson	DATE 2/13/07
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	2	Wall Plaques on Shadow Box		
2		Outside Willis office.	250 each	600
3	2	Metal abstract	350 each	700
4	X	Aprons Beaded Belt x2		
5		Shadow box - office outside		
6		Willis office		
7	1	Shadow box w/ Boons. Willis	3	3
8		Architec	1195	
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

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PURCHASE ORDER

130674

TO Todd Mathews	DATE 3/02/07
ADDRESS 1409 S. Lamar	DATE REQUIRED
CITY, STATE, ZIP Dallas TX 75215	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		Remaining		
2				
3		Balance	90—	
4				
5		Due.		
6				
7				
8				
9		Thanks		
10				
11				
12		Karen Mann		

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

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130675

PURCHASE ORDER

TO John W. Price	DATE 3/5/07
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO Willie Johnson	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Butterfly Plank Mask $450	700	—
2				
3				
4	1	Mali Mask Shadowbox $1500	1500	—
5				
6	1	Kuhni Mask Shadowbox	650	
7			$2,850	
8		Brian Bal. on		
9		Senozo Bed.	2800	
10		S-Mail Charge.		
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

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PURCHASE ORDER

130675

PURCHASE ORDER

TO John W Price	DATE 3/5/07
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO Willis Johnson	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Butterfly Plank	700	—
2		Mask		
3		$450		
4	1	Mali Mask Shadow Box	1500	—
5		$1500		
6	1	Kuba Cloth Shadow Box	650	
7			$2,850	
8		Brian Bal. On		
9		Senozo Bed	2,000	
10		S. Mel Charge		
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

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130676

PURCHASE ORDER

TO Brian Nadurak	DATE 3/6/07
ADDRESS 1409 S. Lamar St	DATE REQUIRED
CITY, STATE, ZIP Dallas, TX 75215	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		Balance owed		
2		Senofo bed.	2,206.25	
3				
4		Anshanti Mother w/child	275.00	
5			22.68	
6				
7			$2505.93	
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

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130676

PURCHASE ORDER

TO Bruce Nadurak	DATE 3/6/07
ADDRESS 1409 S. Lamar St	DATE REQUIRED
CITY, STATE, ZIP Dallas, TX 75215	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		Balance owed		
2		Senofo bed.	2,206.25	
3				
4		Anshanti Mother w/child	275.00	
5			22.68	
6				
7			$2505.93	
8				
9			2,0	
10		[illegible]		
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

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PURCHASING AGENT

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130677

PURCHASE ORDER

TO Ken Martin	DATE 5/11/07
ADDRESS 1409 S. Lamar St 216	DATE REQUIRED
CITY, STATE, ZIP Dallas Texas 75215	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2	5	Gift Bags @	50.00 each	
3				
4			$250	
5		No TAX if Paid	22.65	
6				
7		w/Cash	$2505.95	
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

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130678

PURCHASE ORDER

TO Gary Hasty	DATE 3/13/07
ADDRESS 1618 Osprey	DATE REQUIRED
CITY, STATE, ZIP DeSoto, TX 75115	TERMS
SHIP TO Same	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Custom Framing		
2				
3		w/ Black Seed Mat		
4				
5		w/ Grey Seed Mat	$315.00	
6			25.98	
7			Tax	
8		Karen L Manning		
9			340.98	
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

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PURCHASE ORDER

DATE REQUIRED

130679

PURCHASE ORDER

TO John W Price	DATE 3/13/07
ADDRESS E 5th Street	DATE REQUIRED
CITY, STATE, ZIP Dallas TX	TERMS PIF
SHIP TO Willis Johnson	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Butterfly Plank Mask	700 -	
2	1	Mali Mask (Shadow Box)	1,500 -	
3	1	Kuba Cloth (Shadow Box)	650	
4		Payment Check.	$2850	
5	45 each	$135 - X3 Sold.	-135	
6		- $320 Chandler Shipping	$2715	
7			-300	
8			$2395	
9		Bal on Sen of Bed	2,000	
10		+ $2,000	4,395	
11		Anshanti Mother & Child	275	
12	X1 Sold	- 45 + Amex-Fee. CC.	$4670	
		- 73.93	$4,531	07

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

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130680

PURCHASE ORDER

TO Dr. Craig Thomas	DATE 5/30/07
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2	1	Custom Art.		
3				
4		Blue Eyes w/ Blue Sequins		
5				
6				
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

ORIGINAL

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130680

PURCHASE ORDER

TO Dr Craig Thomas	DATE 5/30/07
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1				
2	1	Custom Art.		
3				
4		Blue Eyes w/ Blue Sequin		
5				
6				
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

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130681

PURCHASE ORDER

TO Dr Craig Thomas	DATE 5/31/07
ADDRESS 3900 West Eastland Road	DATE REQUIRED
CITY, STATE, ZIP Dallas, Texas 75237	TERMS
SHIP TO 1st Eye Care	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1			800 —	
2	1	Custom Eyes		
3		Black		
4		Artist: Myron Harris		
5		(Focus)		
6		$100 discount	700	
7			57.94	
8		Tax	$757.94	
9				
10				
11				
12				

IMPORTANT	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING. PURCHASING AGENT

adams 5831

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PURCHASE ORDER

130682

PURCHASE ORDER

TO John W. Price	DATE 6/14/2007
ADDRESS 1504 E. 5th Street	DATE REQUIRED
CITY, STATE, ZIP Dallas, TX.	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	1	Canseroon Beaded	675—	
2		Red Mask - Shadow Box		
3				
4	1	White Face Bambara	595	
5		people.		
6				
7	1	Red Face Bambara	595	
8		people.		
9			$1865	
10	3.25	— % Amex.	— 60.61	
11		— Millennium 2000.	135	
12				
			$1669.30	

— 275 Vase.

— 90 [illegible]

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PURCHASING AGENT

Balance owed.

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$1304.30

000447

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PURCHASE ORDER

130684

PURCHASE ORDER

TO Gary Hasty	DATE
ADDRESS 1 Mirror 2Ft X	DATE REQUIRED 2 1/2 no Mon
CITY, STATE, ZIP 2 Mirrors 2X 2 1/2 on	TERMS 3 Jack & Jill
SHIP TO	HOW SHIPPED Bath
ADDRESS Towel Bars.	REQ. NO. OR DEPT.
CITY, STATE, ZIP Planter	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		3Ft X 2 1/2 Ft. Bath Mirror		
2				
3		Tray Master Bath.		
4				
5		Picture Over Tub Master Bath		
6	2	Queen Pillows.		
7				
8		Picture in Master Toilet		
9				
10		Candle Holders		
11				
12		Master Night Stand Accessories		
		Master Dresson Accessories		

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

adams 5831

ORIGINAL

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130684

PURCHASE ORDER

TO Mary Hasty	DATE
ADDRESS 1 Mirror 2FT X 2 1/2 FT No More	DATE REQUIRED
CITY, STATE, ZIP 3 Mirrors 2X 2 1/2 on 3 Jack & Jill	TERMS
SHIP TO	HOW SHIPPED Bath
ADDRESS Towel Bars	REQ. NO. OR DEPT.
CITY, STATE, ZIP Plunter	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		3FT X 2 1/2 FT. Bath Mirror		
2				
3		Tray Master Bath.		
4				
5		Picture over tub Master Bath		
6	2	Queen Pillows		
7				
8		Picture in Master Toilet		
9				
10		Candle Holders		
11				
12		Master Night Stand Accessories		
		Master Dresser Accessories		

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PURCHASING AGENT

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130685

PURCHASE ORDER

TO: Terry Hasty	DATE: 12/3/07
ADDRESS: 4522 College Park	DATE REQUIRED
CITY, STATE, ZIP: 75229	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	3	Metal Wall Decor	400	600
2		@ 250 each @ 150 Disc.		
3	1	Decorative BOX $200	175	
4				
5	1	Bed Duvet w/Sheets	375	
6				
7	1	Lg Wall Decor. 150 Disc		
8		w/Knocker $800	650	
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

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ORIGINAL

130685

PURCHASE ORDER

TO: Harry Hastys	DATE: 12/3/07
ADDRESS: 4523 College Park	DATE REQUIRED:
CITY, STATE, ZIP: 78229	TERMS:
SHIP TO:	HOW SHIPPED:
ADDRESS:	REQ. NO. OR DEPT.:
CITY, STATE, ZIP:	FOR:

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	3	Metal Wall Decor	700	600
2		@ 250 each $150 Disc.		
3	1	Decorative Box $200	175	
4				
5	1	Bed Duvet w/Sheets	375	
6				
7	1	Lg Wall Decor. 150 Disc		
8		w/Knocker $800	650	
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PURCHASING AGENT

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130686

PURCHASE ORDER * Note

TO: Millennium 2000	DATE: 12/5/07
ADDRESS: 1409 S. Lamar St	DATE REQUIRED: 12/18/07
CITY, STATE, ZIP: Dallas, TX 75215	TERMS: Make Check
SHIP TO: Gary Hasty	HOW SHIPPED: Payable to
ADDRESS: 4522 Collage Park.	REQ. NO. OR DEPT.: Karen Manning
CITY, STATE, ZIP: Dallas, Texas 75229	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	3	Metal Wall Plaques		600
2		@ 250 each - 150 DISC	750	600
3				
4	1	Decorative Box $200		175
5		- $25.00 disc		
6				
7	1	Lg Wall Decor $800	800	650
8		- $150 DISC		
9				
10	1	Bedding Duvet w/ Sheets		375
11		& Pillows		$1800
12				
	2	Wall Plaques in Kitchen		NC
		$200 each		

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

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PURCHASE ORDER

130687

PURCHASE ORDER

TO: Grounded Onion	DATE: Bell Pepper
ADDRESS: Potatoes, Cheese	DATE REQUIRED:
CITY, STATE, ZIP: Spacket, Tissue,	TERMS: Deodorant
SHIP TO: Tell office about	HOW SHIPPED: Party on 2
ADDRESS:	REQ. NO. OR DEPT.:
CITY, STATE, ZIP: Develop film	FOR:

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		Goo gone; Cleaner;		6.00
2				
3	Potatoes	Steak, Electrical Tape.		
4				
5	OSB	Check @ Garage	1800	
6		Bank Deposit		
7	OSB	Daphney	455	
8	OSB	Kch	250	
9	OSB	Willie	50.00	
10				
11		Amex -		
12		Dyer. $216.25 39.00 44.00	537.50	
		Menol #111	40.33	

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

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PURCHASE ORDER

130688

PURCHASE ORDER

TO Michael Drake	DATE 2/4/07
ADDRESS 1409 S Lamar #245	DATE REQUIRED
CITY, STATE, ZIP Dallas, Texas 75215	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

	QUANTITY	DESCRIPTION	PRICE	UNIT
1		Mike Phone	75.00	
2				
3	2/4/08	Mike - to Make	100.00	
4		Car Payment.		
5			$175.00	
6		OS Balance $285.00		
7				
8				
9				
10				
11				
12				

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

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PURCHASE ORDER

130700

TO John W Price	DATE 2/24/08
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP Dallas, Texas	TERMS
SHIP TO Michael Draper Repair	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR Miles 83K.

	QUANTITY	DESCRIPTION	PRICE	UNIT
1	(1)	Major Tune up. Parts = 344.70		
2		Replace Spark plugs Wires		
3		+ Spark plugs + Air Filter		
4		Fuel Filter, Clean fuel System		
5	(2)	Value Cover Gasket -		
6		remove upper intake +		
7		Replace		
8	(3)	Remove & Replace		
9		Air Intake Hose.		
10	4	LABOR	200.00	
11	9	~~MISCELLANEOUS CHARGE~~		
12		Bleed AC Cluch Assemb.		
		Replaced or Compressor.		

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.

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PLEASE SEND_____COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

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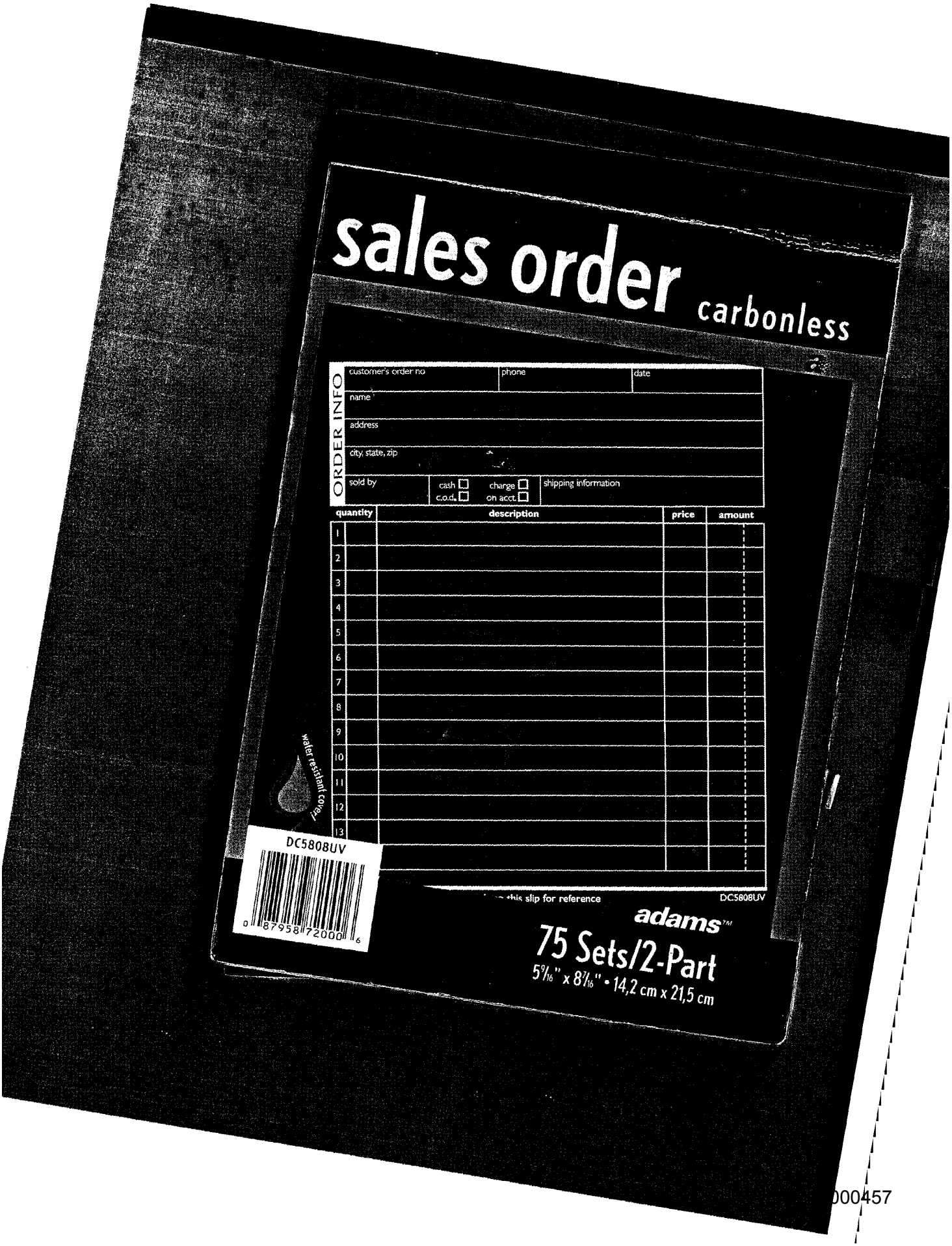
$12,992.00
Before 5/23/04
From 3/1/04 -
bus
9/14/06 $3,000.00
per 4681.00

! " #$%&$% ($)) *+$) %$) - ' .


sales order
carbonless
ORDER INFO
customer's order no
phone
date
name
address
city, state, zip
sold by
cash
c.o.d.
charge
on acct.
shipping information
quantity
description
price
amount
water resistant covers
DC5808UV
0 87958 72000 6
this slip for reference
DC5808UV
adams™
75 Sets/2-Part
5 9/16" x 8 7/16" • 14,2 cm x 21,5 cm

$%

828476

LOCKHART

ORDER INFO

customer's order no.	phone	date
	2)878-4444 (cell)	

name: Mija Lee - MIJA - JACKSON @ Hotmail.com

address: 2525 Bolton Boone DR. #1601

city, state, zip: DeSoto Tx. 75115

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

quantity	description	price	amount
1	1. Family Room - Waterfall		
2	2. Living Room		
3	3. Master Bed Room		
4			
5	(2-3 hrs)		
6	Estates of Windmill Hill		
7	1748 Windmill Hill Ln		
8	5/20/04 follow up call		
9	$45 per hour. 30% fee		
10	up charge.		
11			
12	June 18th 10:00.		
13	Call on 17th		
14			

received by

adams keep this slip for reference DC5808UV

000458

! " #$%&$%' ($)) *+$) %$) - ' *

$%)

828476

Lock Hart

ORDER INFO

customer's order no.

phone 2)878-4444 (cell)

date

name Mija Lee - MIJA - Jackson@ Hot Mail .com

address 2525 Bolton Boone Dr. #1601

city, state, zip DeSoto Tx. 75115

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		1. Family Room - Waterfall		
2		2. Living Room		
3		3. Master Bed Room		
4				
5		(2-3 hrs)		
6		Estates of Windmill Hill		
7		1748 Windmill Hill Ln		
8		5/20/04 follow up call		
9		$45 per hour 30% fee		
10		up charge		
11				
12		June 18th 10:00		
13		Call on 17th		
14				

received by

adams keep this slip for reference DC5808UV

000459

! " #$%&$%' ($)) *+$) %$) - ' /

828477

ORDER INFO

customer's order no.	phone	date
		5/21/14

name: Brenda Jackson

address:

city, state, zip:

sold by: Millennium 2000 | cash ☐ | charge ☐ | shipping information: Karen Mannas

	quantity	description	price	amount
1	1	Designer Rug		385.00
2				
3	1	Ivory Coast Elephant		1045.00
4		Box		
5				1430.00
6		Tax		117.97
7				
8				$1547.97
9		Millennium 2000		
10		1409 S Lamar St #111		
11		Dallas, Texas 75215		
12		214-485-3854		
13				
14		ATT Karen Mannas		

received by

adams — keep this slip for reference — DC5808UV

000460

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828478

ORDER INFO

customer's order no.	phone	date 6/16/04.

name Gary Hasty

address ~~1516~~ 1615 OSPREY

city, state, zip Desoto, Texas. 75115.

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				650--
2				
3		3:00 p.m		
4				
5		Sharon Youngblood.		
6		FAx - 2)902-0613		
7		BANK FAx -		
8		Kneeland -		
9		Cel.		
10		Michael Rideau -		
11		Banker - 2)224-7304)		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) - . %

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828478

ORDER INFO

customer's order no.	phone	date
		6/16/04.

name: Gary Hasty

address: ~~1516~~ 1615 OSPREY

city, state, zip: Desoto, Texas. 75115.

sold by: cash ☑ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				650.—
2				
3		3:00 p.m.		
4				
5		Shawn Youngblood		
6		FAX - 2) 902-0613		
7		BANK FAX -		
8		Rowland -		
9		cel.		
10		Michael Rideau -		
11		Banker - 2) 224-7304)		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000462

! " #$%&$% ($)) *+$) %$) - . ,

Cherline Anderson - Candles 828479
469-682-2854
Katrina - 9) 456-4643.

ORDER INFO

customer's order no.	phone	date

name: Little Eric Cel. 469-939-7606.

address: Messages Lucky - 972-572-3400

city state, zip: Debonah Peoples Cel 801-6960 (214)

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ shipping information

	quantity	description	price	amount
1	✓	Glenda Rector -		$25.00
2		July 22, Gerruffi		
3	✓	Joe Hayes - Locate a Piece. 2) 623-0573 9) 780-0838		
4	✓	Joan - 9) 239-3854		
5		469-335-1206.		
6		Karen Holloway - 2670-3184 50 9) 75473		
7		Mia DFW Apt TV.		
8		214-541-5760 451		
9				
10		Michael Johnson		
11		965 Slocum Arichtech		
12		214-745-7070		
13	✓	Sharon Jefferson - 2 ~~376~~ 8 3726464		
14		972-221-1199 Jack Max Hearns		

received by: 214-704-4848

adams keep this slip for reference DC5808UV

Amy w/ Glazier Mon @ 11:00 9) 365-4246.

000463

! " #$%&$% ($)) *+$) %$) - . +

$&$

Charlene Anderson - Candles 828479
469 682-2854
Katrina - 9) 456-4643.

ORDER INFO

customer's order no.	phone	date

name: Little Eric Cel. 469-939-7606.

address: Messages Lucky - 972-572-3400

city, state, zip: Deborah Peoples Cel 801-6960 (214)

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct ☐ shipping information

	quantity	description	price	amount
1		Glenda Hector -	-	$25.00
2		July 22 Morrell		
3		Joe Hayes - Locate a Piece 2) 623-0573 9) 780-0838		
4		Joan - 9) 239-3854		
5		469-335-1206		
6		Karen Holloway - 2 670-3184 50 9) 75973		
7		Mia DFW Apt TV.		
8		214-541-5760 451		
9				
10		Michael Johnson		
11		965 Slocum Arlington		
12		214-745-7070		
13		Sharon Jefferson - 2 ~~376~~ 8 3726464		
14		972 221-1199 Jack Matthews		

received by 214 704-4848

adams keep this slip for reference DC5808UV

Amy w/Glazier Mtn @ 11:00 9) 365-4246

000464

! " #$%&$% ($)) *+$) %$) - . -

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828480

ORDER INFO

customer's order no.	phone	date 6/04.
name RAY HARPER.		
address		
city, state, zip 75134		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2			3,289.64	
3			911.00	
4				
5			3500.64	
6		TAX	288.75	
7				
8			3789.39	
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) - . '

828480

ORDER INFO

customer's order no.	phone	date

name: RAY HARPER.

address:

city, state, zip: 75134

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2			3,289.44	
3			211.00	
4				
5			3500.61	
6		TAX	288.75	
7				
8			3789.36	
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) - . .

$&

828481

[illegible]

ORDER INFO

customer's order no.	phone	date
	9)203-3435	

name: Kenya Ware.

address: 104 N. Paschall

city, state, zip: Sunnyvale, TX.

sold by: cash ☐ c.o.d. ☐ charge ☐ on acct. ☐

shipping information: [illegible]-9-203-3435

quantity	description	price	amount
1	Tuesday @ 9:45 30 to		
2	Take Hwy 80 East Cross over 635		
3	+ Beltline, Cross I52/Collins.		
4	Next Exit E. Fork RD Stop sign		
5	Make (R) back over freeway.		
6	Next Stop sign make (R) 80 W		
7	Service RD Antique Mall		
8	Compute Store, Slow down Make		
9	Ron Paschall 3Rd house on		
10	(R) 104 N. Paschall.		
11			
12	Consultation		
13	1:00 p.m. →		
14	Thur 19th 10:00. RS		

received by: to Fri 27 @ 10:00

adams keep this slip for reference DC5808UV

000467

! " #$%&$% ($)) *+$) %$) - . (

$&(

Cfee ~ $ Spiece $ 8430.00 1275 cotton 114.00

828482

ORDER INFO

customer's order no.	phone 574-315-5446	date 6/23/04
name ~~[illegible]~~ Jones, Julius		
address		
city, state, zip South Lake, Texas		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Platt Collection King		3873
2		Bed.		
3	1	Night Stand.		1998
4	1	Armoire		5623
5	1	Dresser		3998
6	1	Mirror		823
7	1	Bench		1798
8		Tax		
9		Shipping, Del & Set up.		
10				
11				18,113
12			TAX.	1,494.32
13				19,607.32
14				

received by

adams keep this slip for reference DC5808UV

000468

! " #$%&$% ($)) *+$) %$) - . *

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828483

ORDER INFO

customer's order no.	phone	date
		6/23/04

name: Gary Hasty D'Marc

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Wall Plaque w/Burgundy		485.00
2	1	Back Crown		
3				485.00
4				
5		African Belt		525.00
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by:

adams keep this slip for reference DC5808UV

000469

! " #$%&$% ($)) *+$) %$) - . /

$' *

828483

ORDER INFO

customer's order no.	phone	date
		6/23/04

name: ~~Gary~~ Hasty D'Marc

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Wall Plaque w/Burgundy		485.00
2	1	Back Ground		
3				485.00
4				
5		African Belt		525.00
6				
7				
8		Tax		
9				
10				
11				18,115
12			Tax	1,494.[illegible]
13				19,6[illegible]
14				

received by

adams keep this slip for reference DC5808UV

000470

! " #$%&$% ($)) *+$) %$) - ( )

$' !

828484

Mom's cel 276-275-7248 FAX 276-523-[illegible]

ORDER INFO

customer's order no.	phone	date
	276-523-2114 Hm	2388

name: Julius Jones

address: 2742 Clench Haven RD

city, state, zip: Big Stone Gap, VA 24219

sold by: cash ☐ charge ☑ c.o.d. ☐ on acct. ☐

shipping information: Roads

	quantity	description	price	amount
1		5 Sectional Sofa		
2				
3		Ottoman		
4				
5	✱	Pool Table		2971
6		Whole Sale price		
7		only Tax + Del + Set up		
8		fee		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000471

! " #$%&$%' ($)) *+$) %$) - (%

828485

ORDER INFO

customer's order no.	phone	date 7/12/06
name [illegible]		
address		
city, state, zip [illegible]		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Cameroon Monkey		425
3		Mask.		
4		Ivory Coast Elephant		375
5		Mask.		
6				800
7		Brenda Jackson	—	90
8				710
9			TAX	58.77
10				$657.23
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000472

! " #$%&$% ($)) *+$) %$) - (,

$´ #

828486

ORDER INFO

customer's order no.

phone 972-384-2888.

date 7/27/04.

name Dan Seale

address 203 High Point Dr.

city, state, zip Murphy Texas 75094-4141

sold by Karen.

cash ☐ charge ☐ c.o.d. ☐ on acct. ☒

shipping information Ch.

	quantity	description	price	amount
1		Consultation Credit		-45.00
2				
3		Paint entire Dining		350.00
4		area w/2 coats of		
5		ralph Lauren 12 hrs		
6		dry time between		
7		each coat.		
8				
9		Add 3rd Coat		175.00
10				480.00
11		-Tax.		39.60
12				519.60
13		-50.00 Carpet Spill		
14				469.60

received by

adams keep this slip for reference DC5808UV

000473

! " #$%&$% ($)) *+$) %$) - (+

028401

ORDER INFO

customer's order no.

phone (2)415-9252

date 8/8/04

name Shabhondu Blackburn

address 6226 Oak Forest Dr.

city, state, zip 75232

sold by YM

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1	Candle Holders w/		150
2	Matching Vase.		
3	$300 – 50% off		
4			
5	Candles x 2		20 –
6			
7			
8			
9			170 00
10		TAX	14 25
11			
12			184 25
13			
14			

received by

adams

keep this slip for reference

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828488

ORDER INFO

customer's order no.

phone 972 30-2279

date 8/8/04

name Donna Barfield

address 1340 Armstrong Dr

city, state, zip DeSoto TX 75115

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity		description	price	amount
1		Dogon People.		395.00
2				
3		W/ central Africa		
4				
5		Male + Female.		400
6		Pair		
7				795
8			TAX	65.58
9				
10				860.58
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

828489

ORDER INFO

customer's order no. | phone | date 8/4/04

name Demetris Sampson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Shield		500
2				150
3		Spears, X2		150
4				
5				800
6			TAX	60
7				860 00
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000478

828490

ORDER INFO

customer's order no.

phone (9) 255-2283

date 8/8/04

name Matthew Thompson

address 3020 W. Rochelle Rd

city, state, zip Irving, TX 75062

sold by

cash ☑ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Senfo Rum		
3			$225
4	W/Africa		
5			18.56
6			
7			243.66
8			
9			
10			
11			
12			
13			
14			

received by

adams

keep this slip for reference

DC5808UV

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828491

ORDER INFO

customer's order no.

phone 213-428-7732

date 8/8/04

name Barbara Quam

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2			
3	candles		40
4		TAX	3.30
5			
6			
7			43.30
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

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828491

ORDER INFO

customer's order no.

phone 2)428-7732

date 8/8/04

name Barbara Quam

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2				
3		Candles		40
4			TAX	3.50
5				
6				
7				43.50
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

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828492

ORDER INFO

customer's order no.	phone	date
	9) 223-5556	8/13/04

name: D. Lisle Trucking

address: 921 Plantation

city, state, zip: Desoto TX 75115

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		2 hours Consultation		70 —
2				
3				
4				
5				
6				
7		PP CK #5730.		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000480

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828493

ORDER INFO

customer's order no.	phone	date
name Gary Hasley		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	Wall Plaques w/ Lgd	585	485
2		Background Metal	585	485
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828493

ORDER INFO

customer's order no.	phone	date
name Gary Hasty		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	Wall Plaques w/ Red	585	485
2		Background & Metal	585	485
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000482

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828494

Millennium 2000

ORDER INFO

customer's order no. | phone | date 8/13/04

name Mary Hasty

address 1618 Osprey Dr

city, state, zip DeSoto TX 75115

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Wall African Beaded	6.75	
2		Self & Shadowbox —	1.00	5.75
3				
4	2	Wall Plaques w/ Red	1.70	
5		background —	2.00	9.70
6				
7				$14.95
8		Make Check payable		
9				
10		to Karen Manning		
11				
12		No tax ~~@~~ $3.00 discount		
13		Bal Due $14.95		
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) - *+

828495

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Take 30 to Ft. Worth		
2		Exit 820 S.		
3		Turn on Craig St.		
4		You will see stadium lights		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828495

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Take 30 to Ft Worth		
2		Exit 820 S.		
3		Turn on Craig St.		
4		You will see stadium lights		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828496

ORDER INFO

customer's order no.	phone	date
	972-822-7466	12/13/04

name: Roselyn Dawson

address: 1325 Avery

city, state, zip: Desoto TX 75115

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2	1	Pair Cowhide Holters		300.00
3		$350 - $50.00 disc		
4				
5	1	Metal Tray		374.00
6		$374 - $50 disc		
7				$574.00
8		Payment		300.00
9				
10		Bal		$274.00
11		+25.00 Return check		25.00
12		fee		299.00
13				Bal
14				

received by

adams keep this slip for reference DC5808UV

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828497

ORDER INFO

customer's order no.	phone	date

name: Latonya Brooks

address:

city, state, zip: Red Oak, Texas

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Balance		100.00
2	1	Wall Plaque		210.00
3	1	Vase ck Price $325		250.00
4		Wine @ Liquor Store		20.00
5		+ Gin		
6				
7				
8		Bal $180.00		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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$((

828497

ORDER INFO

customer's order no.	phone	date
name Latonya Brooks		
address		
city, state, zip Red Oak, Texas		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Balance		100.00
2	1	Wall Plaque		210.00
3	1	Vase ck Price		250.00
4		Wine @ Liquor Store		20.00
5		+ Gin		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000488

! " #$%&$%' ($)) *+$) %$) - **

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828498

ORDER INFO

customer's order no.	phone	date

name: May Baccum

address: 433 Shady Oak

city, state, zip: Murphy

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: cel 9-741-3891

	quantity	description	price	amount
1		Cross Missing rider		
2				
3		Sunday after 10:00		
4		@		
5		11:30		
6		$45-60		
7		9) 354-1901		
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

000489

! " #$%&$% ($)) *+$) %$) - */

828498

ORDER INFO

customer's order no. | phone | date

name: Noy Baccum.

address: 433 Shady Oak

city, state, zip: Murphy

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: cel 9-741-3891

	quantity	description	price	amount
1		Cross Mustang Ridge.		
2				
3		Sunday after 10:00		
4		@		
5		11:30		
6		$45-60		
7		9)354-1909		
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

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828499

ORDER INFO

customer's order no.	phone	date
	(9)384-1909	12/19/04

name: Noy Baccam

address: 433 Shady Oak

city, state, zip: Murphy Texas 75094

sold by: cash ☑ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		Millennium 2000		
2		not responsible if		
3		mirror falls due to		
4		(non-Beam) - used	$60.00	
5		stud finder / will not		
6		level up with hooks.		
7		hung on 100lbs hooks		
8				
9				
10				
11				
12				
13		x Karen L Manning		
14		x N. Baccam		

received by

adams keep this slip for reference DC5808UV

000491

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828500

ORDER INFO

customer's order no. | phone | date 7/8/2006

name Merma

address

city, state, zip

sold by Bal. $293.52 | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information Last invoice dated 8/12/05

	quantity	description	price	amount
1	8/18/05			25
2	8/25			25
3	9/1	No beauty shop		0
4	9/8	No beauty shop		0
5	9/15			25
6	9/22			25
7	9/29			25
8	10/6			25
9	10/13			25
10	10/20			25
11	10/27			25
12	11/10			25
13	11/17			25
14	11/20	Total.		$568.52

received by

adams keep this slip for reference DC5808UV

828501

ORDER INFO

customer's order no.	phone	date
name: Amber Thomas		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Bed - Queen 4832-860		537.00
2				
3	1	Night Stand - 4833-~~1534~~		190.00
4				
5	1	Armoire		744.00
6				
7		Sam Lee		
8				
9		Chair - 4778-815-2028C		$158.00
10				
11		$16,295		
12		$9,777.00		
13		1400.00		
14		$8600		

received by

adams keep this slip for reference DC5

828501

ORDER INFO

customer's order no. | phone | date

name: Amber Thomas

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Bed - Queen 4832-860		557.00
2				
3	1	Night Stand - 4833-1524X		1105
4				
5	1	Armoire		7440
6				
7		Sam Lee		
8				
9		Chalk - 4778-815-2025C		155.00
10				
11		$16,295		
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

$) %

828502

ORDER INFO

customer's order no.

phone

date 3/1/05

name Jerdema Ussery

address 5100 Pinehurst

city, state, zip Frisco, TX 75034.

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	1	African Chair		
2				
3				
4	1	African Chair		
5				
6				
7		Hold 1 Week.		
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) - / '

828502

ORDER INFO

customer's order no.	phone	date 3/1/05
name Jordema Ussery		
address 5100 Pinehurst C		
city, state, zip Frisco, TX 75034.		
sold by	cash ☐ c.o.d. ☐ charge ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	African Chair		
2				
3				
4	1	African Chair		
5				
6		Hold Week.		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

828503

ORDER INFO

customer's order no. | phone | date

name: Spa Bella.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: Martha.

quantity	description	price	amount
1	Massage Room-	M-fee	
2	2½ width per panel.	10 width	
3	18 yards - Stationary		
4	25 yards Functional		
5			
6	Opening Room		
7	3 width Panels		
8	14 yards ceiling		
9	28 both side entry.		
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

$) (

828503

ORDER INFO

customer's order no.	phone	date

name: Spa Bella.

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Martha.

	quantity	description	price	amount
1		Message Room -	M-fee	
2		2½ width per Panel.	10 width	
3		18 yards - Stationary		
4		25 yards Functional		
5				
6		Opening Room		
7		2 width Panels		
8		14 yards ceiling		
9		28 both Side Entry.		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000498

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828504

ORDER INFO

customer's order no.	phone	date

name: Amber Thomas

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ shipping information:

	quantity	description	price	amount
1		owed toward 5 lg. Candles	−	$165.00
2		@ 33.00 each.		
3		antibiotic	+	25.00
4		Plate w/stand Red		180.00
5		owed on Candles.		
6	2	Small African Shadow boxes		100 −
7		@ $50.00 each		
8	1	Shadow Box - Woman		235 −
9				
10		Steers for divider Room		1375 −
11		+ 2 doors w/o installation		
12		Tyler Candle Charges		421.10
13				
14		75.00 25.5		

received by

adams keep this slip for reference DC5808UV

000499

! " #$%&$% ($)) *+$) %$) - / /

%**

828504

ORDER INFO

customer's order no.	phone	date
name Amber Thomas		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		owed toward 5 lg. Candles	–	$165.00
2		@ 33.00 each.		
3		antibiotic	+	25.00
4		Plate w/stand Red		180.00
5		owed on Candles.		
6	2	Small African Shadow boxes		100.–
7		@ $50.00 each.		
8	1	Shadow Box – woman		235.–
9				
10		Sheers for divider Room		1375.–
11		+ 2 doors w/o installation		
12		Inter Candle Charges		421.40
13				
14		[illegible]		

received by

adams keep this slip for reference DC5808UV

000500

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%*!

828505

Millennium 2000 Gallery

ORDER INFO

customer's order no.	phone	date

name: Ray Crockett

address:

city, state, zip: 817 455-4530 Charles

sold by: Karen.

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	2	Scarthes Leaves Pictures		$1,000.00
2		$1200-200 disc		
3	1	Decorative Box		78.00
4	3	Small Metal Stands @	45	135.—
5	2	Large Metal Stands @	55	110.00
6				
7		w/o TAX.		$1323.00
8		w/TAX.		109.14
9				
10		Poker - Black Jack.		$1432.14
11		Bar Stool. - 2 Swivel		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000501

! " #$%&$%' ($)) *+$) %$) ') %

%"

826906

ORDER INFO

customer's order no.	phone	date
name April Crockett		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	3	Candles @ 3.50.		10.50
2				
3	1	Perfume Bottle. $435		300.00
4		less $135		$310.50
5		TAX		25.61
6				$336.11
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000502

! " #$%&$%' ($)) *+$) %$) ') ,

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828507

ORDER INFO

customer's order no.	phone	date

name: Carrie McKenzie

address: 1409 S Lamar St.

city, state, zip: Dallas, TX 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	French Market 3.4oz.		5.95
2	1	Elevate 3.4oz.		5.95
3				
4	2	Drama 11.oz.		~~18 each~~
5				12.00 each
6		35.40		
7		2.96	51.85	
8		38.86		
9		Necklace $25.00		
10				
11		Pay Back $12.96		
12		Refund		
13				
14				

received by

adams keep this slip for reference DC5808UV

000503

! " #$%&$%' ($)) *+$) %$) ') +

%*$

020508

ORDER INFO

customer's order no | phone | date 4/15/05

name Latonya Brooks

address 220 Crocuse

city, state, zip Red Oak, Texas 75154

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2	12/04	Account Balance.		180.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ') -

%*%

828509

ORDER INFO

customer's order no. | phone | date 4/15/05

name Robert Walsh

address

city, state, zip Dallas, TX

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Re-order		
3	umbrella.		
4			
5	VOID		
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ') '

%&

828509

ORDER INFO

customer's order no.

phone

date 4/15/05

name Robert Walsh

address 220 Crescent

city state, zip Dallas, TX 75154

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Re-order		
3	umbrella.		
4			
5	VOID		
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) ') .

%*'

026310

ORDER INFO

customer's order no.	phone	date 4/15/05
name A. L. Walsh		
address 801 Cobble Stone		
city, state, zip Cedar Hill, TX 75104.		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Re-order		
3				
4		umberella		
5				467.00
6				
7		Make check payable		
8				
9		to Karen Manning		
10				
11		Thanks.		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000307

! " #$%&$%' ($)) *+$) %$) ') (

%&(

828511

ORDER INFO

customer's order no.

phone

date 5/26/05

name John W Price

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	1	Burkino Fasso Crocodile		995.00
2	1	Bobo Ceremonial (dual) side	*	695.00
3	1	Male Baule Statue		525.00
4	1	Female w/child Baule Statue		525.00
5	1	Cameroon Bronze drum		350.00
6	1	Baule Door (Kings) w/Stand		850.00
7	1	Cameroon Shadow Box (3 mask)		895.00
8	1	Dan people Porg Society Shadowbox (2 mask)		825.00
9	1	Tee people Bronze		
10	1	Benin Bronze		625.00
11	2	Ivory Leopards @ 3,500		7,000.00
12		$ 16,375		
13		TAX $ 1,350.93		
14		Total $17,725.93		

received by

adams

keep this slip for reference

DC5808UV

000008

! " #$%&$% ($)) *+$) %$) ') *

828512

ORDER INFO

customer's order no.	phone	date
name John W. Price.		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
CC 1	1	Spear in Shadow Box	$380	341.89
2		$380 – 1.78% CC – $6.76 TAX $31.35		
cash 3	1	Cloth in Shadow Box.	$380	348.65
4		$425 – 45.00 TAX. $31.35		
CK 5	4	ASIAN 1 Male 3 Females TX. PD.	$800	800.00
CC 6	12	African Artifacts / Thelma Dade.		
7		$7800 – $540 # CC% 1.78 138.84	$7800	6,477.66
8		$643.50 Tax.		
9	1	all That Jazzm.		
10		$425.00 $35.06 Tax.	$425	389.94
11		Sales -		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

828512

ORDER INFO

customer's order no.	phone	date

name: John W Price.

address:

city, state, zip:

sold by: cash ☐ c.o.d. ☐ charge ☐ on acct. ☐ shipping information:

	quantity	description	price	amount
CC 1	1	Spear in Shadow Box	$380	341.89
2		$380 - 1.78% CC - $6.76 TAX $31.35		
cash 3	1	Cloth in Shadow Box.	$380	~~[illegible]~~
4		~~$385~~ - 45.00 TAX. $31.35		
CK 5	4	ASIAN 1 Male 3 Females TX. PD.	$800	800.00
CC 6	12	African Artifacts / Thelma Dale		
7		$7800 - $540 # CC% 1.78 138.84	$7800	6,477.66
8		$643.50 Tax.		
9	1	All That Jazz		
10		$425.00 $35.00 TAX.	$425	389.94
11		Sales.		
12				
13				
14				

received by:

adams keep this slip for reference DC5808UV

! " #$%&$%' ($)) *+$) %$) ' %)

828514

ORDER INFO

customer's order no. | phone | date

name: T. D. Jakes.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	2	Women Nigeria		45.00
2		Statues		
3	1	Raccoon Door		5.75
4	2	Antelopes		
5	1	Cameroon Bowl		89.00
6	1	Floor Vase.		
7				
8		Del. Sat. 25th.		
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

828514

ORDER INFO

customer's order no.	phone	date
name T. D. Jakes		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	Women Nigeria		4500
2		Statues		
3	1	Raccoon Door		525
4	2	Antelopes		
5	1	Cameroon Bowl		875
6	1	Floor Vase		
7				
8		Del. Sat. 25th.		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828515

ORDER INFO

customer's order no.	phone (214) 616-5566	date (214) 350-33[illegible]
name Dr. Lauren McDonald		
address 5326 W University Bld.		
city, state, zip 75209		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	(2)	Baule 30' checkers		
2	(2)	18" Ivory Tusk ✓		
3	(1)	Baule		
4	1	Shadow box (2) Cameroon ✓		
5	1	Ivory Coast door (cowboy) (Sold)		
6	1	Senufo Bird		
7	1	Clover Leaf Table		
8				
9		Call Tue or Wed		
10		Call on Monday to confirm		
11				
12		4:00 PM Tue.		
13		Exit Mo turn @ R Kendwood		
14		R on University		

received by

adams keep this slip for reference DC5808UV

000513

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828516

ORDER INFO

customer's order no.	phone 9)291-9520.	date 7/24/05
name A.L. Wash		
address 801 Cobble Stone Ct		
city, state, zip Cedar Hill 75104		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Pair Bronny Head		2,500.00
2				
3	1	Shadow Box -		300.00
4		Ivory Const		
5				
6				$2,800.00
7		Shadow Box		475.00
8		Doogan.		495.00
9				
10		www. @		$3,770.00
11		ALWE Conn		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000514

! " #$%&$%' ($)) *+$) %$) ' %

828517

ORDER INFO

customer's order no.	phone 323-359-8922	date
name Charles Henderson		
address 5413 Rose Thicket St.		
city, state, zip Las Vegas, 89130		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information 702-395-6325

quantity	description	price	amount
1			
2	Fly Swaters		2700.00
3	pd.		
4	Ivory $80.00 Repair		
5			
6	143		
7	Email Chen		
8	CC Ex 9/08.		
9	VISA.		
10	4356 8900-0684	54	79.

INTEGRITY MORTGAGE
The Complete Mortgage Team

CHARLES HENDERSON
LOAN OFFICER

5550 W. Flamingo Road
Suite #A-2
Las Vegas, NV 89103
702-395-6325 OFFICE
702-396-2106 FAX
702-807-7037 CELL
CHENDERSONNOW@YAHOO.COM

DC5808UV

! " #$%&$%' ($)) *+$) %$) ' %

828518

ORDER INFO

customer's order no.

phone

date 7/24/05

name Brenda Jackson

address 5539 McCommas

city, state, zip Dallas, TX 75206

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2		Leopard Rug		650.00
3				
4		African Stool		88.00
5		Small		
6		Bobo People	TAX 60	89
7				
8				798.89
9		OK # 3808		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

828519

ORDER INFO

customer's order no.

phone 972-248-9163

date 7/24/05

name Mary Platt

address 5938 Preston Gate Ct.

city, state, zip Dallas, TX 75230

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct ☐

shipping information

quantity	description	price	amount
1			
2	Cowboy Lg Door		525.00
3			
4	Cowboy Sm Door		375.00
5			
6	Wall Sconces		600.00
7			
8	AMEX		$1450.00
9		TAX	119.62
10	Mirror $1700 - 500	1200.00	
11			1569.62
12	34 x 14 x 47		
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' %

%(

828520

ORDER INFO

customer's order no.

phone (Hm9) 241-9796.

date 7/24/05

name Linda Frederick Todd.

address 1335 S Cecile Circle

city, state, zip Cedar Hill, TX 75704

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information Cel. 469-245-9356.

	quantity	description	price	amount
1	✓	Round Glass Plate		
2			6:00	
3	✓	Metal Wall Hanging		
4		~~Square~~ No		
5		Round		
6	✓	Vanity Bottles, hg & sm.		
7	✓	Shadow box, Purse.		
8	✓	Candle Holders / Shell.		
9		Candle Holders Lam Lee.		
10		Bottles Perfume		
11		Metal Box Lam Lee 50%		
12	3	Metal Hanging		
13		Aug 6th Sat 11:00 A.M.		
14		VASE $550		

received by

adams keep this slip for reference DC5808UV

000518

! " #$%&$%' ($)) *+$) %$) ' %*

%)

828520

ORDER INFO

customer's order no.	phone (Hm9) 297-9796	date 7/24/05
name Linda Frederick Todd		
address 1335 S Cecile Circle		
city, state, zip Cedar Hill, TX 75704		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Cel. 469-245-9356.

	quantity	description	price	amount
1	✓	Round Glass Plate		
2			6:00	
3	✓	Metal Wall Hanging		
4		~~[illegible]~~ No.		
5		Round.		
6	✓	Vanity Bottles, lg & Sm.		
7	✓	Shadow Box Purse.		
8		Candle Holders Shell.		
9		Candle Holders Sam Lee.		
10		Bottles Perfume		
11		Metal [illegible] Sam Lee 50%		
12	3	Metal Hanging		
13		Aug 6th Sat 11:00 A.M.		
14		VISE $ 550		

received by

adams keep this slip for reference DC5808UV

000519

! " #$%&$%' ($)) *+$) %$) ' %

%" *

828520

ORDER INFO

customer's order no.	phone (Hm9) 241-9796	date 7/24/05
name Linda Frederick Todd.		
address 1335 S Cecile Circle		
city, state, zip Cedar Hill, TX 75704		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Cel. 469-245-9356.

	quantity	description	price	amount
1	✓	Round Glass Plate		
2			6:00	
3	✓	Metal Wall Hanging		
4		~~[illegible]~~ No.		
5		Round		
6	✓	Vanity Bottles, Lg & Sm.		
7	✓	Shadow Box Purse.		
8		Candle Holders Bspell.		
9		Candle Holders Sam Lee.		
10		Bottles Perfume		
11		Metal [illegible] Sam Lee 50%		
12	3	Metal Hanging		
13		Aug 6th Sat 11:00 A.M.		
14		VOSE $550		

received by

adams keep this slip for reference DC5808UV

000520

! " #$%&$%' ($)) *+$) %$) ' ,)

%" !

828521

ORDER INFO

customer's order no.	phone	date
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		Gary Platt - Payment CC		
2		Cowboy Door Lg.		525
3		Cowboy Door Sm		325
4				
5		Brenda Jackson - Payment CK		88 00
6		African Stool Bobo People Sm		
7				
8		Charles Henderson Payment CC.		$2,700 00
9		Fly Swaters - Ivory w/TAX.		
10		X5		
11		Oh Wash - VOID		
12		Bronze Head		2500
13		Shadow Box		300
14		Shadow Box + Dooyan		475 00
received by				495 00

adams keep this slip for reference DC5808UV

000521

! " #$%&$%' ($)) *+$) %$) ' , %

828522

ORDER INFO

customer's order no. | phone | date

name: John W. Price

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct ☐ | shipping information

quantity	description	price	amount
1	Cary Platt TAX. 70.12		525.00
2			375.00
3			
4	Brenda Jackson 7.26 TAX.		88.00
5			
6	Charles Henderson		2,700.00
7	$227.50 TAX		3,638.00
8	$82.21 (C.O.)		
9			
10	304.88 TAX $82.21 C.O.		
11			
12	$3250.91		
13	45 X 5 = 225		
14	$3025 PAIR		

received by

adams — keep this slip for reference — DC5808UV

%" #

828523

ORDER INFO

customer's order no.	phone 9230-3556	date 8/6/05
name Shirley Miller		
address 812 Abbott Ave		
city, state, zip Desoto, TX 75115		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	Nigeria Belts each	@	600
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000523

! " #$%&$%' ($)) *+$) %$) ' , +

%" $

828523

ORDER INFO

customer's order no.

phone 9330-3556

date 8/6/05

name Shirley Miller

address 812 Abbott Ave

city, state, zip Desoto, TX 75115

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	2	Nigeria Belts each	@	600
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

000524

! " #$%&$% ($)) *+$) %$) ' , -

% %

828524

ORDER INFO

customer's order no. | phone | date

name: Linda Frederick Todd

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Round Glass Plate Easel		750.00
2	✓	Purse Shadow Box		500.00
3	✓	Metal Wall Hanging $720 50% off		360
4	3	Metal Wall Hang each	$500	1500.00
5	2	Perfume bottles $480 + 435 sm		915.00
6	✓	Spell Candle Holders pair		300
7		Candle Holders pair		250.00
8	✓	Perfume bottles Sm + lg. pair		150
9		Metal Wall Hanging Round.		950.00
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) ' , '

828524

ORDER INFO

customer's order no.	phone	date
name Linda Frederick Todd		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Round Glass Plate Frame		750.00
2	✓	Purse Shadow Box		500.00
3	✓	Metal Wall Hanging $720 50% off		360
4	3	Metal Wall Hang such	$500	1500.00
5	2	Perfume bottles $480 + 435 sm		915.00
6	✓	Spell Candle Holders pair		300
7		Candle Holders pair		950.00
8	✓	Perfume bottles Sm + Lg. pair		150
9		Metal Wall Hanging Round.		950.00
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828525

ORDER INFO

customer's order no.	phone	date
	9291-9796	8/6/05

name: Linda Frederick Todd

address: 1335 Cecile Circle

city, state, zip: Cedar Hill, TX 75104

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Purse Shadow Box		500.00
2		Pair Metal Wall Hanger		
3		$720 @ 50% off		360 –
4		Shell Candle Holders Pair		300 –
5		Perfume Bottles Smthg		150
6		Pair		$1,310.00
7				
8		Total.		
9				
10		Karen Manning		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000527

! " #$%&$%' ($)) *+$) %$) ' , (

828526

ORDER INFO

customer's order no.

phone (2) 784-7278

date 8/9/05

name Federici

address 5503 Kemper Ct.

city state zip Dallas, TX

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		Holloway @ Pelogu.		
2		White Colonial.		
3				
4		Hurday @ any time		
5				
6		Cameroom Chair		1500
7		Ivory Cast		
8				
9		Cameroom Chair		1500
10		Ivory Cast.		
11				$3000.00
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

828527

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10			05	
11				
12				
13				
14		6/4/05	6/25/	

received by

adams keep this slip for reference DC5808UV

828527

ORDER INFO

customer's order no.	phone 2) 784-7278	date 8/9/05
name Tedesma		
address 5563 Kemper Ct.		
city, state, zip Dallas, TX		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Holloway [illegible]		
2	✓	[illegible]		
3				
4		Friday @ [illegible]		
5				
6	✓	Cameroom [illegible]		1500
7		[illegible]		
8				
9		Cameroom [illegible]		1500
10		[illegible]		
11				$3000
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828528

ORDER INFO

customer's order no.	phone	date

name Merna

address

city, state, zip

sold by [illegible] | cash ☐ c.o.d. ☐ | charge ☒ on acct. ☐ | shipping information [illegible]

	quantity	description	price	amount
1		Credit		$293.50
2		Credit		$568.50
3		Credit		$605.00
4		Owe to Merna $1382		[illegible]
5		Outstand Bal due		114
6		Gift Bag	-	100
7		2 Shirts	-	60
8		10 Car Freshners	-	25
9	4/30	Home Visit	-	45
10		Planter $600 - 50%		300
11	50%	Large Perfume Bottle $435		217.50
12	off	Small Perfume Bottle $480		240
13		Del Planter		55
14		$1382 - $226 Credit Merna's Credit		$1156.90

received by [illegible]

adams keep this slip for reference DC5808UV

000531

! " #$%&$%' ($)) *+$) %$) ' +%

828529

ORDER INFO

customer's order no.

phone 214-293-5113

date 10/3/05

name Latonya Brooks

address 220 Cascade

city, state, zip Red Oak Texas 75154

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Last Statement		
3	Sent 4/15/05		
4			
5			
6	Balance Due		180 00
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams

keep this slip for reference

DC5808UV

828530

ORDER INFO

customer's order no.	phone	date
name Kim Freund		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3		Casino		
4				
5		Scene		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828530

ORDER INFO

customer's order no.	phone	date
name Kim Friend		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3		Casino		
4				
5		Scene		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000534

! " #$%&$%' ($)) *+$) %$) ' +-

828531

ORDER INFO

customer's order no.	phone	date
name Kim Gray / Sanders		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Royal Crest Tapestries		420.-
2	1	Unicorn		420.-
3	1	Red Crest		$1,000.00
4	1	Jenes Tapestries		$750.00
5	1	Lamp / Lam Lee	435	
6	1	Metal Wall art		895.00
7	1	Lam Lee Wall art		$1,000.00
8	1	Lam Lee Wall urns		
9	1	Ace Shadow Box		250
10	1	Question Mark		250
11	1	Crown		250
12	1	Stand for Planter		
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' +'

%#&

828531

ORDER INFO

customer's order no.	phone	date

name: Kim Gray / Sanders

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Royal Crest Tapestries		420-
2	1	Unicorn		420-
3	1	Red Crest		$1,000.00
4	1	Jenes Tapestries		$750.00
5	1	Lamp / Lam Lee	435	
6	1	Metal Wall art		895.00
7	1	Lam Lee Wall art		$1,100.00
8	1	Lam Lee Wall urns		
9	1	Ace Shadow Box		250
10	1	Question Mark		250
11	1	Crown		250
12	1	Stand for. Planter		
13				
14				

received by

adams keep this slip for reference DC5808UV

000536

! " #$%&$%' ($)) *+$) %$) ' +.

%#'

828532

ORDER INFO

customer's order no.	phone	date
name Kim Gray Sanders		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Royal Crest Tapestries		
2	1	Unicorn		
3	1	Red Crest		
4	1	Jenis Collection Tapestries		
5	1	Lamp / Lam Lee	435	
6	1	Lam Lee / Wall art	870	
7	1	Lam Lee / Wall urn		
8	1	ace Shadow Box		
9	1	? Shadow Box		
10	1	Crown Shadow Box		
11	1	Stand Planter	750	
12	1	~~[illegible]~~ Kitchen Plaques 50% off		
13	1	Wall Plaques Metal 50% off.		
14	1	Wall Pictures 50% off		

received by

adams keep this slip for reference DC5808UV

000537

! " #$%&$%' ($)) *+$) %$) ' +(

828532

ORDER INFO

customer's order no.	phone	date
name Kim Gray Sanders		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Royal Crest Tapestries		
2	1	Unicorn		
3	1	Red Crest		
4	1	Jenis Collection Tapestries		
5	1	Lamp / Lam Lee	435	
6	1	Lam Lee / Wall art	870	
7	1	Lam Lee / Wall urn		
8	1	ace Shadow Box		
9	1	? Shadow Box		
10	1	Crown Shadow Box		
11	1	Stand Planter	750	
12	1	~~[illegible]~~ Kitchen Plaques 50% off		
13	1	Wall Plaques Metal 50% off.		
14	1	Wall Pictures 50% off		

received by

adams keep this slip for reference DC5808UV

000538

! " #$%&$%' ($)) *+$) %$) ' +*

%#)

828533

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Wallart Picture Brown	450	
2		Candle Holders		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' +/

828533

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		Wallart Picture Brown	450	
2		Candle Holders		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828534

ORDER INFO

customer's order no.

phone

date 10/22/05

name Kim Samuelson

address 5495 Beacon Hill

city, state, zip Frisco, Texas 75215

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	2	Pair Botanical urns	$70	-100.00
2	2	Pair acanthus frames Plaques	200	
3		@ 400 - 50% off		
4	3	Set of 3 Game Room pictures	750	-150.00
5		@ $250 each		
6	1	Shadow Box - Brown	450	-50
7	1	Office Sideboard	1100	-200.00
8				
9		$500 discount	$3310	-500.00
10		NO TAX		
11		Make Check payable to		
12		Karen Mckinney		
13		Total Due	$2810	.00
14				

received by

adams keep this slip for reference DC5808UV

000541

! " #$%&$% ($)) *+$) %$) ' - %

828535

ORDER INFO

customer's order no.

phone 2-556-9838

date 10/22/05

name Kim Sanders

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information Order

	quantity	description	price	amount
1	1	Metal Wall Plaque.		
2				
3	1	Tapestries 9082		
4		Red Crest 57x78		
5	1	King 9741		
6	1	Queen 9742		
7	1	Ace - 9740		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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*828535

ORDER INFO

customer's order no.

phone 2-556-9838

date 10/22/05

name Kim Sanders

address 5445 [illegible]

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information Order

	quantity	description	price	amount
1	1	Metal Wall Plaque		
2				
3	1	Tapestries 9082		
4		Red Crest 57x78		
5	1	King 9441		
6	1	Queen 9442		
7	1	Ace - 9440		
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) ' - +

828536

ORDER INFO

customer's order no.

phone 949-9770

date 1/23/05

name Mary Hasty

address 1615 Spring Dr.

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1			750	
2	1	Kuba Cloth —	100	650
3				
4	1	Cloth	785	650
5		—	135	
6	1	Kuba Cloth		
7			750	65
8		—	100	
9				$1,950
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

828537

ORDER INFO

customer's order no. | phone | date 1/23/05

name Trish Adams

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Custom Framing		
3			
4	22X29		189.50
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

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828538

ORDER INFO

customer's order no.	phone	date
name: Juan ROSHAO		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	$3,500		
3			
4	50%		
5	1 week		
6			
7	Start Monday-		
8	+400 3,150		
9			
10	SS $7,550		
11			
12			
13	9457 Montecal Circle		
14	Dallas, 75217		

received by

adams keep this slip for reference DC5808UV

000546

! " #$%&$% ($)) *+$) %$) ' - .

858238

828538

ORDER INFO

customer's order no.	phone	date
name Juan ROSALFO		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		$3,300		
3				
4		50%		
5		1 week		
6				
7		Start Monday		
8		+400 3750		
9				
10		SS $7,550		
11				
12				
13		9957 Montreal Circle		
14		Dallas, 75217		

received by

adams keep this slip for reference DC5808UV

000547

! " #$%&$%' ($)) *+$) %$) ' - (

%$(

828539

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip: Desoto, Texas 75115		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	Custom Framing		
3			162.59
4			
5	Make check		
6	payable to		
7			
8	Millennium Food		
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' - *

828540

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Left Reception Desk	867	433.50
3		Left Return	680	340 -
4		Hutch	549	274.50
5			2096	1048
6		656,575,392 = $1623		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

828548

ORDER INFO			
customer's order no.	phone	date	
name			
address			
city, state, zip			
sold by	cash ☐ c.o.d. ☐	charge ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Left Reception Desk.	867	433.50
3		Left Return	680	340 –
4		Hutch	549	274.50
5			2096	1048
6		656,575,342 = 81623		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' ')

828941

ORDER INFO

customer's order no. | phone | date 1/28/05

name Ellen Wimsley

address

city, state, zip Dallas, Texas

sold by Karen | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2	1	Reception Desk		2500
3		Right Desk w/ Left Return		
4		Hutch + Keyboard Tray		
5				300
6	1	Office Chair		280
7				
8		Set up & Del + Freight		220
9		Interior Dec Fee		110
10		1 day turn around		$3130
11			TAX	258.22
12				3388.22
13		Payment		1250.00
14		Balance Due		$2138.22

received by

adams keep this slip for reference DC5808UV

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828542

ORDER INFO

customer's order no.

phone

date 7/8/2005

name Merrill

address

city, state, zip

sold by $293.50

cash ☐ charge ☐ credit ☐ on acct. ☐

shipping information Invoice #828288 8/12/05

	quantity	description		price	amount
1	8/19				
2	9/05				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

received by

adams

keep this slip for reference

DC5808UV

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828545

ORDER INFO

customer's order no.	phone	date
name Ellis		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	Pair Clear/BLK & Gold		
2		w/Crackle finish $350 each		700.-
3				
4	2	Musical Pictures		718.-
5		@ Each		
6				
7		Metal Wall Art		850
8				
9		Rug Lakshu		550.-
10				
11		Mirror		500.-
12		Small Mirror		120.-
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' ' +

ORDER INFO

customer's order no.	phone 2)9469597	date Feb 16, 2006
name Ellis		
address 400 S Lang Blvd #1222		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Stone Vase Lg.		60
2		Longhorn Stone Vase w/Metal Rim		120
3		Circle of Life		260 —
4		Metal Wallart		300 —
5		Hermit Crab		80 —
6		Hermit Crab in Shell		80
7		Flower w/Stem		50 —
8		Large Flower Arrangement		200 —
9				
10		$4,818 Wed - 9:00		
11		— 318 disc		
12		$4,500 No Tax.		
13		No Interior Design fee.		
14				

received by

adams keep this slip for reference DC5808UV

828545

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		High Maintenance Shirt		30—
2				30—
3		High Maintenance Shirt		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' ' '

978

828545

ORDER INFO

customer's order no.	phone	date
	[illegible]	Feb 16, 20[illegible]

name

address 400 S Long Ave #1222

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		High Maintenance Shirt		30 —
2				30 —
3		High Maintenance Shirt		
4				
5				
6				
7				
8				
9				
10		$4,818		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000556

! " #$%&$% ($)) *+$) %$) ' ' .

828546

ORDER INFO

customer's order no.	phone	date 3/3/06
name Todd Matthews		
address 1409 S. Lamar St #		
city, state, zip D, Texas 75215		
sold by	cash ☐ charge ☐ c.o.d ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Bal		10
2				
3		Delivered 5 11oz candles		50
4		Feb 18th 2006		
5		Bal		60
6	2/00	Del 5 11oz Candles		50
7	03/03/06	Bal		$110
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' ' (

%8%

828547

ORDER INFO

customer's order no.

phone

date

name Brian [redacted] Nadurak.

address 1409 S Lamar Apt #650

city, state, zip Dallas Texas

sold by

cash ☐ charge ☒
c.o.d. ☐ on acct ☐

shipping information 214-891-5826

quantity	description	price	amount
1	Dan Mask.		
2			895.00
3	No Tax.		
4	CC		
5			
6	5291 4926 0616 2457		
7			
8	Master Card		
9	8/31/06		
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' ' *

ORDER INFO

customer's order no.

phone

date 3/3/06

name Brian [redacted] Nadurak

address 1404 S. Lamar Apt #650

city, state, zip Dallas Texas

sold by

cash ☐ charge ☒
c.o.d. ☐ on acct ☐

shipping information 214-891-5826

quantity		description	price	amount
1		Dan Mask		
2				895.00
3		No tax		
4		CC		
5				
6	B	5291 4926 0616 2457		
7		Master Card		
8				
9		8/31/06		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' ' /

828548

ORDER INFO

customer's order no. | phone | date

name Ellis

address

city state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Credit Debra Ring		-550
2	1	Ring		
3	1	Tree		
4	2	Pair Candle Holders		
5	1	Sm Candy Dish.		
6	1	Flower Arrangement @ Recp Desk		
7	1	Diva		300
8	1	up Town Soul.		300-
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

%&

ORDER INFO

customer's order no.	phone	date
		3/2/06

name: Ellis

address:

city, state, zip:

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: [illegible]

	quantity	description	price	amount
1		Credit Lebanon Rug		-550
2	1	Rug		
3	1	Tree		
4	2	Pair Candle Holders		
5	1	Sm Candy Dish.		
6	3 1	Flower Arrangement @ Recp Desk		
7	1	Diva		300
8	1	Up Town Soul		300 -
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000561

! " #$%&$%' ($)) *+$) %$) ' . %

ORDER INFO

customer's order no.

phone

date 4/8/2006

name Todd Matthews

address 1409 S Lamar St #

city, state, zip Dallas Texas 75215

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	3/3/06	Balance		110
2				
3	4/8/06	Del 5 11oz Candles		50.00
4				
5		Balance Due		$160
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' . ,

%&#

828550

ORDER INFO

customer's order no.	phone	date
		4/8/2006

name: Lewis Harper

address: 12408 Veronica Rd

city, state, zip: Lancaster, Texas 75134

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	3/3	Balance		1200-
2		Mattress		500-
3	4/4	Bedding & Accessories.		600-
4				
5		Total		$2,300-
6				
7		Wall Art.-		
8		Sheets / Comforters.		
9		Desk Accessories		
10		Lamp / Lighting		
11				
12		(Bed, Night Stand, Computer Hutch		
13		paid in full)		
14				

received by

adams keep this slip for reference DC5808UV

000563

! " #$%&$%' ($)) *+$) %$) ' . +

%&$

AAA - Terry

Sat Larry Muirhead →
@6:00 P.M. - 214-693-6003

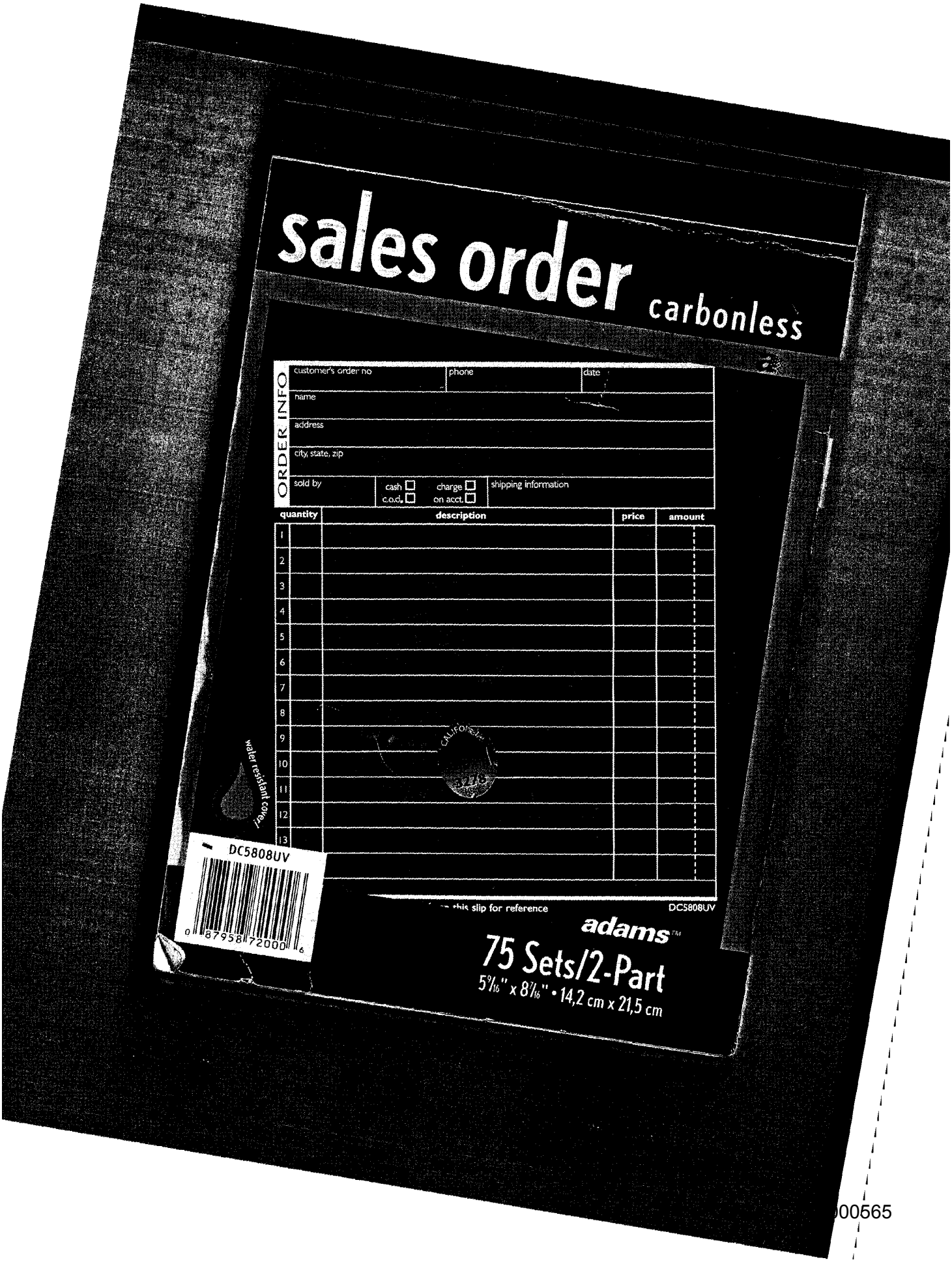
X.214-525-5727

My C
Add + remove [illegible]

Sylvia
817-416-1470

000564

! " #$%&$%' ($)) *+$) %$) ' . -


sales order carbonless
ORDER INFO
customer's order no
phone
date
name
address
city, state, zip
sold by
cash
c.o.d.
charge
on acct.
shipping information
quantity
description
price
amount
1
2
3
4
5
6
7
8
9
10
11
12
13
water resistant cover
DC5808UV
0 87958 72000 6
this slip for reference
DC5808UV
adams™
75 Sets/2-Part
5 9/16" x 8 7/16" • 14,2 cm x 21,5 cm

00565

! " #$%&$%' ($)) *+$) %$) ' . '

%&&

828401

OK

ORDER INFO

customer's order no.	phone	date 3/1/04
name Millennium 2000		
address 1409 S. Lamar St #111		
city, state, zip Dallas, Texas		
sold by GWP	cash ☐ c.o.d. ☑ charge ☐ on acct. ☐	shipping information ON Site

quantity	description	price	amount
1			
2	1 Repair bottom chair.		
3			
4	W/Metal Base		
5			
6		$80.00	
7			
8			
9			
10			
11			
12			
13			
14			

Paid Cash

received by

adams keep this slip for reference DC5808UV

000566

! " #$%&$%' ($)) *+$) %$) ' . .

828402

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Out Side -		
2				
3		Post Signs - Valet - arrow.		
4		Light - outside		
5		Call Eric		
6		Dump Station		
7		Skeeting -		
8		Kitchen & Bar		
9		Floor Mats.		
10				
11		Get Fountain Set.		
12				
13		Keys to Safe.		
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' . (

858005

828402

ORDER INFO

customer's order no.	phone	date 3/1/04
name Millennium 2000		
address 1409 S. Lamar St #111		
city, state, zip Dallas, Texas		
sold by Lyf.	cash ☐ charge ☐ c.o.d. ☑ on acct. ☐	shipping information On Site

	quantity	description	price	amount
1		Out Side -		
2	1	Repair bottom chair		
3		Post Signs - Valet - arrow.		
4	•	Night Ear Side Base		
5		Call Eric		
6		Dump Station		$80.00
7		Skeleing -		
8		Kitchen & Bar		
9		Floor Mats.		
10				
11		Get Mountain Set.		
12				
13		Keys to Safe.		
14				

received by

adams keep this slip for reference DC5808UV

000568

! " #$%&$%' ($)) *+$) %$) ' . *

828403

ORDER INFO

customer's order no.	phone	date 4/3/04
name Thomas Acito		
address 1607 Lyte St # 206A		
city, state, zip Dallas Texas 75201		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information 2) 740 9922

	quantity	description	price	amount
1				
2		Dallas Soja -	$	1,450
3		Grade D Fabric		
4		Color - willow		
5				
6				
7		Portico		
8		Grade D Fabric	$1,785	
9		Pillows Grade F		
10				
11		Soja - willow Color.		
12		Willow Plum.		
13				
14		Fabric - Pattern Schum Shaw Rear.		

received by

adams keep this slip for reference DC5808UV

000569

! " #$%&$%' ($)) *+$) %$) ' . /

% *

959402

20 25 x 14 100 25 350 Sold Green 10 yard. Green print 18.00 yard. 828404

ORDER INFO

customer's order no. | phone | date 4/22/04

name Demetris Sampson

address

city, state, zip Fabrics given by { white - 18 yards Black - 14 1/2 }

sold by martha | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	21 yards Solid - green		450 Fabric
3			
4	13 1/2 Pattern		
5			
6	Labor & Supplies		525.00
7			
8			
9	Bedding		
10	Duvet - 7 yards of Each		$150.00
11	7 yards		90.00
12	Pillow Case 2 1/2 yards		40 Case
13	King Shams 4 yards.		
14	2 Neck Rolls 2 yards.		

received by 3 yards Dec. Pillows

adams keep this slip for reference DC5808UV

$1,175

000570

! " #$%&$%' ($)) *+$) %$) ' ( )

% !

828404

20 25 × 14 = 100 / 350

Sold Green 10 yard Jan

price 18.00 yard

ORDER INFO

customer's order no.	phone	date
		4/22/04

name: Demetris Sampson

address:

city, state, zip: Fabrics given by (White - 18 yards, Black - 14 1/2)

sold by: martha | cash ☐ charge ☐ c.o.d. ☐ on acct ☐ | shipping information

quantity	description	price	amount
1			
2	21 yards Solid - green		950 Fabric
3			
4	13 1/2 Pattern		
5			
6	Labor & Supplies		525.00
7			
8			
9	Bedding		
10	Duvet - 7 yards of Each		$150.00
11	7 yards		90.00
12	Pillow Case 2 1/2 yards		40 Case
13	King Shams 4 yards		
14	2 Neck Rolls 2 yards		

received by: 3 yards Dec. Pillows

adams keep this slip for reference DC5808UV

$1,175

000571

! " #$%&$%' ($)) *+$) %$) ' (%

%

828405

ORDER INFO

customer's order no.

phone 817-274-1409.

date 4/27/04

name Sharon Moore

address 304 West Main

city state, zip Weatherford, TX 76010 817 cell 675-6149

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information 817-274-1409

	quantity	description	price	amount
1			AP- $350	
2				
3				485.00
4				
5		4 $25		
6		350		
7		$175		
8				
9				
10		1 175		
11		40		
12		$21		
13				
14		175 + 40		

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' (,

% #

828405

ORDER INFO

customer's order no.	phone 817-274-1409	date 4/22/04
name Sharon Mooke		
address 304 West Main		
city, state, zip Wichita Falls Tex 76010		817 cel. 675-6149
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information 817-~~#~~ 274-1409

	quantity	description	price	amount
1			PP-	$350
2				
3				485.00
4				
5		4 ~~5~~25		
6		350		
7		$175		
8				
9		1		
10		175		
11		40/5		
12		$21		
13				
14		175 + 40		

received by

adams keep this slip for reference DC5808UV

000573

! " #$%&$%' ($)) *+$) %$) ' (+

% $

828406

Make Check Payable to Karen Manning

ORDER INFO

customer's order no.	phone	date

name: Al Walsh

address:

city, state, zip: Dallas, Texas

sold by: Karen Manning — cash ☐ c.o.d. ☐ charge ☐ on acct. ☐ — shipping information: No Tax.

	quantity	description	price	amount
1		Beaded Crock, Belt		~~525~~
2		Shadow Box		
3		Knife		$1200
4		Pass Port Mask x 2		850
5		Shadow Box		
6				
7		Congo w/ Beard, Tail + Mesh		1,150.00
8		Covering Basonge People		
9				
10		Desk - Cameroon		390.00
11				
12		2 Wall Mask		~~450.00~~
13				
14		Decorators Fee Hanging Pictures		150.00

received by

adams — keep this slip for reference — DC5808UV

$3590 $ [illegible] / Total $3,590 $3740

000574

! " #$%&$%' ($)) *+$) %$) ' (-

828407

ORDER INFO

customer's order no.

phone

date 4/27/04

name Sharon Moore.

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				~~485~~
2		African Musical –		350
3				
4		Exchange.		
5				
6		485		
7		40.01 TAX		
8		525.01		
9		– 350		
10		175.01		
11				
12				
13				
14				

received by

keep this slip for reference

DC5808UV

% &

828410

ORDER INFO

customer's order no.	phone	date

name: Deborah Peoples

address:

city, state, zip: WK# 2-464-4400 cel# 214-226-6433

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 214219-9922

	quantity	description	price	amount
1				[illegible]
2		Interior Decorating		390 —
3		from 11-5p.m. @ 65.00 per hr.		
4				
5				
6		Interior Decorating		260 —
7		from 3-7p.m. @ 65.00 per hr.		
8				
9		12 plate hangers		21.48
10				$671.48
11		TAX		55.39
12				
13				$726.87
14				

received by

adams keep this slip for reference DC5808UV

000576

! " #$%&$%' ($)) *+$) %$) ' (.

828411

ORDER INFO

customer's order no. | phone | date

name: Al Walsh.

address

city, state, zip: Custom Framing

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Lady Singing (14X35)		128-
2				
3		Man Singing		128-
4				
5		4 Ladies Singing		145-
6				
7		4 Men Singing		145-
8				
9		3 Ladies (w. Poncho Brown)		92.00
10				
11				
12				$638.00
13		$788.00		$150.00
14				$788.00

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) ' ((

% (

828411

ORDER INFO

customer's order no.	phone	date

name: Al Walsh

address:

city, state, zip: WK# Customer Framing 214 226 6433

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 214 219 9122

	quantity	description	price	amount
1		Lady Singing (14X35)		128 -
2				~~[illegible]~~
3		Man Singing		128 -
4				
5		4 Ladies Singing		145 -
6				~~[illegible]~~
7		4 Men Singing		145 -
8				
9		3 Ladies (L. Poncho Brown)		92 48
10				$671 48
11		TAX		55 32
12				$638 00
13		$788 00		$730 00
14				$788 00

received by

adams keep this slip for reference DC5808UV

000578

! " #$%&$%' ($)) *+$) %$) ' (*

828412

ORDER INFO

customer's order no.

phone

date 5/6/04

name Ken Marten

address 1409 S. Lamar, St. #216

city state zip Dallas, Texas

sold by KM.

cash ☐ c.o.d. ☐ charge ☐ on acct. ☒

shipping information Ck.

	quantity	description	price	amount
1	1	Wall Tapestry $1150		900—
2				
3	2	Metal Wall Plaques		
4		Pair $1100		900—
5				
6		Decorator Fee		375—
7				
8			$	2175
9		Tax		179.43
10			$	2354.43
11		Payment	—	700.00
12				
13		Balance Due.	$	1654.43
14	5/25/04	Payment $500 bal. $1,154.43		

received by

adams keep this slip for reference DC5808UV

828413

ORDER INFO

customer's order no.	phone	date 5/18/04
name A K W Entertainment		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Lady Singing		128 —
2				
3		Man Singing		128 —
4				
5		4 Ladies Singing		145 —
6				
7		4 Men Singing		145 —
8				
9		3 Ladies		92 —
10				
11		Deposit Fee		150 00
12				
13				678 00
14				

received by

adams keep this slip for reference DC5808UV

%!

828414

ORDER INFO

customer's order no.	phone	date 5/18/04
name Reachery Inc		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping informati

	quantity	description	price	amount
1		Ivory Knife		1200 —
2				
3		Pass Port Mask X 2		850 —
4				
5		Congo w/beard Tail + Mask		$1150
6				
7		Desk Cammroon		390
8				
9				$3,590
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000581

! " #$%&$%' ($)) *+$) %$) ' *%

%"

828415

ORDER INFO

customer's order no	phone	date
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Ivory Knife		$1,400.00
3				
4		Pass Port Mask x 2		$850.00
5		Shadow Box		
6				
7		Congo w/beard Tail + Mesh		$895.00
8				
9		Desk Cammoon		$390.00
10				
11		Items Sold to		-180.00
12		Al Walsh.		
13				$3055
14				

received by

adams keep this slip for reference DC5808UV

000582

! " #$%&$%' ($)) *+$) %$) ' *,

828415

ORDER INFO

customer's order no. | phone | date

name: John W. Luce

address

city, state, zip

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Ivory Knife		$1,100.00
3			
4	Pass Port Mask V 2		$850.00
5	Shadow Box		
6			
7	Congo w/ Beard Tail + Mesh		$595.00
8			
9	Desk Cummoon		$390.00
10			
11	Items Sold to		180.00
12	al walsh		
13			$3055
14			

received by

adams — keep this slip for reference — DC5808UV

%$

828416

Shonda 2-317-0549

ORDER INFO

customer's order no.	phone	date

name: Mary Anna Green.

address: albert Schearbarth. Com

city, state, zip: DM New's

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 977-8222.

quantity	description	price	amount
1	~~[illegible]~~ 9778571		
2	Nov 20th.		
3	Mica Ry by Charlie		
4			
5	TV. 214-451-5760		
6	Home's Cribs Interview		
7	for Hostess		
8		Fusion Side	
9	2:03 Chair Fusion - Carter		
10	CAR466658 RibHAR.	550	x3
11	2) 273-2282 AMY.	WS	RT
12	2:07 -		
13	Rug-2) 469.855 ~~[illegible]~~ 7249		
14	(Sarah)		

received by

$1200 [illegible]

adams keep this slip for reference DC5808UV

550 x $1100

000584

! " #$%&$%' ($)) *+$) %$) ' *-

828416

Shonda 2-317-0549

ORDER INFO

customer's order no.	phone	date

name: Mary Anna Green

address: albert Schearbarth. Com.

city, state, zip: DMNew's

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 977-8222.

	quantity	description	price	amount
1		~~[illegible]~~ 9778571		
2		Nov 20th.		
3		Mica Ry by Charlie		
4				
5		TV. 214-451-5760		
6		Home's Cribs Interview		
7		for Hostess		
8		Fusion Side		
9		2:03 Chair fusion - Carter		
10		CAR466658 RibHAR	550	x3
11		2) 273-2282 Amy J.	WS	RT
12		2:07 -		
13		Rug-2) 469.855 ~~[illegible]~~	7249	
14		(Sarah)		

received by

adams keep this slip for reference DC5808UV

550 x $1100

000585

! " #$%&$%' ($)) *+$) %$) ' *'

828417

Millennium 2000

ORDER INFO

customer's order no. | phone | date 6/11/04

name Ken Martin

address 1409 S. Lamar # 216

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information Bal.

quantity	description	price	amount
1			1654.45
2	Last Payment		500 –
3			
4			
5	Bal		$1154.45
6			
7			
8	Make Check Payable		
9			
10	to Millennium 2000		
11			
12			
13	Karen Manning		
14			

received by

adams keep this slip for reference DC5808UV

828418

ORDER INFO

customer's order no.	phone	date
name Deborah Reopter		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	Tue @ 12:00.		
3			
4	Del Trapte		
5			
6			
7	Pleasant Grove Stadium		
8			
9	Buckner Make R		
10	~~to~~ Eckerd On Lake Jane		
11	Benard Griff HB.		
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$%' ($)) *+$) %$) ' *(

%(

828418

ORDER INFO

customer's order no.	phone	date

name: Deborah Peoples

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2		Tue @ 12:00.		
3				
4		Del Triple		
5				
6				
7		Pleasant Grove Stadium		
8				
9		Buckner Make R		
10		to Eckerd on Lake Jane		
11		Bernard Griff HB		
12				
13				
14				

received by:

adams keep this slip for reference DC5808UV

000588

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828419

ORDER INFO

customer's order no.	phone	date 6/11/04
name Deborah Peoples		
address		
city, state, zip		
sold by KM	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Due @ 12:00		
3				1623.75
4		Del Triple Mali	—	500
5		Mask in Shadow Box		
6				
7		Paid Balance in full.		
8				$1123.75
9				
10				
11				
12				Bal.
13				
14				

received by

adams keep this slip for reference DC5808UV

000589

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828420

Millennium 2000

ORDER INFO

customer's order no.	phone	date 6/17/04
name Gary Hasty		
address 2-797-1674		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	Black Framed Decisil I + II		650.00
2		Pair		
3				850.00
4	2	Camaroon Shadow Box		~~1275.00~~
5		@ 425 each		
6				1925.00
7	15			
8		Tax	123.75	~~158.81~~
9				
10				2083.81
11				
12		Thanks		
13		Karen Nanny		
14				

received by

adams keep this slip for reference DC5808UV

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%) !

828420

Millennium 2000

ORDER INFO

customer's order no.	phone	date
		6/17/04

name: Gary Hasty

address: 02-797-1674

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	2	Black Framed Diesel I + II		650.00
2		Pair		
3				850.00
4	2	Camaroon Shadow Box		~~1275.00~~
5		@ 425 each		
6				1925.00
7				
8		Tax 123.75		~~1518.81~~
9				
10				2083.81
11				
12		Thanks		
13		Karen Manning		
14				

received by

adams keep this slip for reference DC5808UV

000591

! " #$%&$%' ($)) *+$) %$) ' / %

626422

ORDER INFO

customer's order no. | phone | date 7/12/04

name Ken Martin

address 1409 S. Lamar #210

city, state, zip Dallas, Texas 75215

sold by KLW | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		5/11 Last Payment		500
2				
3				
4		Balance		1154.45
5				
6		Make Check Payable		
7				
8		to Millennium Foods		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ' / ,

%) #

ORDER INFO

customer's order no.	phone	date
		8/24/04

name: Ken Martin

address: 1409 S. Lamar St #216

city, state, zip: Dallas, TX 75215

sold by: cash ☑ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Last Payment 7/18/04		200 —
2				
3		Previous Bal.		1154.00
4				
5		Balance Due		954.00
6				
7				
8		Make Check Payable		
9		to Millennium 2000		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000593

! " #$%&$%' ($)) *+$) %$) ' / +

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customer's order no.	phone	date

828424

Earth Jones Perfum Scent BOTTLES
9-772-8074 Cel 2334319

ORDER INFO

customer's order no.	phone	date

name: Roselyn Newsom.

address: 1325 Aviary.

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 9-822-7466

quantity	description	price	amount
	Rutherford		
1	Susan - RA - Issue Call.		
2	Used 10:00. Tracking Co.		
3	888-302-9833.		
4	Earth Jones ->		
5	12:00		
6			
7	214-381-9449 Anna Marshall		
8	~~214-275-4767~~.		
9			
10	(Demetris Monday - 12:00)		
11			
12	2-618-0624, - Car Wash		
13	Carl Shepard.		
14	SBC - listing - 21806-5664		

received by

adams keep this slip for reference DC5808UV

! " #$%&$%' ($)) *+$) %$) ' / -

%) %

[illegible]

[illegible] 626424

[illegible] 9.712.8074 Cel 2334319

ORDER INFO

customer's order no.	phone	date

name: Roselyn Newsom

address: 1325 Aviary

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 9.822-7466

quantity		description	price	amount
1		Rutherford Susan - RA - Issue Call		
2		Wed 10:00 Trucking Co.		
3		888-302-9835		
4		Earth Forces →		
5		12:00		
6				
7		214-381-9449 Anna Marshall		
8		~~214-275-4767~~		
9				
10		(Demetris Monday - 12:00)		
11		(214)		
12		5649-9655 Fletcher Wash		
13		Carl Shepard		
14		SBC - listing - 21806-5664		

received by

adams keep this slip for reference DC5808UV

000595

! " #$%&$%' ($)) *+$) %$) ' / '

828425

ORDER INFO

customer's order no. | phone | date 9/27/04

name Kenya Ware

address 104 N. Paschall

city, state, zip Sunnyvale, TX 75182

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Shadow Box		625.00
3	TAX	51.56	
4			678.56
5	Vase $585		
6	Bronze Heads $2,500		
7			
8			
9	PI Full		
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

6:30 - 8:30 @ Lakewood Library

ORDER INFO

customer's order no. | phone | date

name: Sarah Towler w/Keith Smith Scented bottles

address: 9) 772-8074

city, state, zip: M Carol Shepard 2) 618-0624

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	324-2483		
2	Oct 4th		
3			
4	3188 - 2384 = 804		
5			
6	@ (6 84ft 4 6ft)		
7	Size 4' Needs		
8	To the Floor.		
9	Monica - Table Cloths		
10	2) 426-1575 @ 55 on L.		
11	Fletcher - 2) 549-9955		
12	C		
13	Shannon @ Lam Lee need picture		
14	of door Handle.		

received by

adams keep this slip for reference DC5808UV

000597

! " #$%&$% ($)) *+$) %$) ' / (

ORDER INFO

customer's order no. | phone | date

name: Sarah Tomlin w/ Keith Smith Scented bottles

address: 9) 772-8074

city, state, zip: M Carol Shepard 2) 618-0624

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	324-2483		
2	Oct 4th		
3			
4	3188 - 2384 = 804		
5			
6	(6 84Ft 4 6Ft.)		
7	Size 4' Needs		
8	To the Floor		
9	Monica - Table Cloths		
10	2) 426-1575 @ 55 ok.		
11	Fletcher - 2) 549-9955		
12	549 9955 Fletcher		
13	Shannon @ Lamhee need picture		
14	of door Handle.		

received by

adams keep this slip for reference DC5808UV

000598

! " #$%&$%' ($)) *+$) %$) ' / *

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32,
-10,000
22,457

ORDER INFO

customer's order no.	phone	date
name: GWP -		
address:		
city, state, zip:		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information: Art.

	quantity	description	price	amount
1		Remaining Bal.		6,100.00
2				1,400
3		Curved Doogan		[illegible]
4				[illegible]
5		House Post -		6,500
6				
7				$26,100.00
8		Payment		9,000.00
9		Bal Due.		17,100.00
10				
11		PD GWP 9,000 Vtd		
12		Bal. 5,000.00 50		
13		GWP Bal		
14		5,050.00 + 150 crate (PD)		

received by

adams keep this slip for reference DC5808UV

000599

! " #$%&$%' ($)) *+$) %$) ' / /

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ORDER INFO

customer's order no.	phone	date

name: [illegible] Scarlet [illegible]

address: [illegible] 8074

city, state, zip: [illegible] Carl Shepard [illegible] 618 [illegible]

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: [illegible]

	quantity	description	price	amount
1		Remaining Bal		6,100
2		[illegible]		1400
3		Curved Doogan		[illegible]
4		3188 - 2384 - [illegible]		[illegible]
5		House Post		6500
6		[illegible]		
7				$26100
8		Payment		[illegible]
9		Bal Due		17100
10				
11		PD [illegible] 9,000 [illegible]		
12		Bal. 5,000		
13		[illegible]		
14		[illegible] (PD)		

received by

adams — keep this slip for reference — DC5808UV

000600

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&c !

customer's order no.	phone	date

ORDER INFO

name: Art Max

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	*1	8322-PL1	225	
2	*1	8322 PL2	225	
3	1	4801-CP	114	
4	1	6309-PN	113	
5	1	7823-PN - Discontinued	76.00	
6		~~7822-LM2 OK~~	~~167.00~~	
7	1	7822-PN.	77.00	
8	*1	1927-V55 - 2 weeks.	105	
9	*1	1927-V106 - Nov 20th.	158	
10				
11				
12		8-10 weeks. $713.00		
13				
14		Friday @ 5:30 2)-565-3720		

received by: Sandy Howell.

adams — keep this slip for reference — DC5808UV

000601

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858458

828428

ORDER INFO

customer's order no.	phone	date
name: Art Mux		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	*1	8322-PL1	225	
2	*1	8322 PL2	225	
3	1	4801 CP	114	
4	1	6309-PN	113	
5	1	7823-PN - Discontinued	76.00	
6		~~7822-LM2 ok~~	~~167.00~~	
7	1	7822-PN	77.00	
8	*1	1927-V53 - 2 weeks	105	
9	*1	1927-V106 - Nov 20th	158	
10				
11				
12		8-10 weeks $113.00		
13				
14		Friday @ 5:30 2)-565-3720		

received by Sandy Howell

adams keep this slip for reference DC5808UV

000602

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858058

828428

ORDER INFO

customer's order no.	phone	date
name: Art Mux		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1	*1	8322-PL1	225	
2	*1	8322 PL2	225	
3	1	4801-CP	114	
4	1	6309-PN	113	
5	1	7823-PN - Discontinued	76.00	
6		~~7822-LM2 OK~~	~~167.00~~	
7	1	7822-PN	77.00	
8	*1	1927-V55 - 2 weeks	105	
9	*1	1927-V106 - Nov 20th	158	
10				
11				
12		8-10 weeks. Vap $113.00		
13				
14		Friday @ 5:30 2)-865-3720		

received by: Sandy Howell

adams keep this slip for reference DC5808UV

000003

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828429

ORDER INFO

customer's order no.	phone	date 10-12-04.

name: Demetris Sampson

address: 2207 Elder Oaks Lane

city, state, zip: Dallas, Texas

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Month –		
2				
3	6 1/2	yards		
4				
5	2	yards pipping		
6				
7				
8		Labor & Supplies		50.00
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

! " #$%&$% ($)) *+$) %$) .) -

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828430

Millennium Food

ORDER INFO

customer's order no.	phone	date
		10/26/04

name: Todd Matthews

address: 1409 S. Lamar St #256

city, state, zip: Dallas, Texas 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2			$	500
3		Jazz Painting		
4				
5		On Canvas		
6				
7		Billie	PIF	
8		NO TAX		
9			$	500
10		CK #1035 + 1036		
11		$250 Each		
12		Thanks		Bal.
13				
14		Karen Manny		

received by

adams keep this slip for reference DC5808UV

000605

! " #$%&$%' ($)) *+$) %$) .) '

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828430

828431

ORDER INFO

customer's order no.	phone	date
		12/9/04

name: Linda Lee

address: 2225 Marilla # 4101

city, state, zip: Dallas Texas 75201

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Rug - $650 - 50 disc		600 -
2				
3		Pair Swan Candle		350 -
4		holders - CN0138-4461		
5		Eco Formal $375.00		
6				
7		Quote Candle Holders		475.00
8				
9		$510 $475.00		$1425.00
10		CN0090-4201 Global		
11			TAX	$117.56
12		Payment $100.00		
13		Bal $1442.56 Add. Candle Holder		$1542.56
14		$150 = $1592.56 - $75 Credit		

received by

adams keep this slip for reference DC5808UV

1/6/04 Bal $1517.56 1/15/04 Payment $100.00

000606

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828432

ORDER INFO

customer's order no.	phone	date
WK469335-1206	9)934-9025	12/8/04

name: Joan Shaw

address: 5383 Southern Blvd

city, state, zip: Dallas Texas 75215

sold by: Karen | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information: Friday 12-1

	quantity	description	price	amount
1	1	Lg Green Bottle -SS-111012	132	-
2	1	SM green Bottle	90	-
3	1	Sm green matching Clock	102	-
4	1	Brown Bottle Lg	130	
5	1	Brown Bottles Sm	95	
6	1	Green Box	168	
7	1	Matching wen finials		
8	1	Lg Small $90		
9	1	Kitchen Wall Plaque	150	
10		50% off.		
11	1	Over door Plaque 50% off.	217.50	
12		$425 $217.50		
13		$35 per hr. 5:30 - 7:30 $	70	
14				

received by

adams keep this slip for reference DC5808UV

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858435

828433

ORDER INFO

customer's order no.	phone	date
name Linda Lecense.		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	4/27/05	Mr. Smith Gentry - 2-773-2527		
2		Shadow Box		
3				
4		ACE & ~~Jocker~~. Jokes		
5				
6				
7				
8				
9				
10		Stephanie - Carrallton.		
11		972-997-~~8712~~		
12		8727		
13		Cel. 9-841-4909.		
14		Fax - 860-683-9777		

received by

adams keep this slip for reference DC5808UV

000608

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858033

828433

ORDER INFO

customer's order no.	phone	date
name Linda Lacroix		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	4/21/05	Mr. Smith Gentry - 2-773-2527		
2		Shadow Box		
3				
4		ACE & ~~Jocker~~ Jokes		
5				
6				
7				
8		VOID		
9				
10		Stephanie - Carrollton.		
11		972-997-~~8712~~		
12		8727		
13		Cel. 9-841-4909.		
14		Fax - 860-683-9777		

received by

adams keep this slip for reference. DC5808UV

000609

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828434

ORDER INFO

customer's order no.	phone	date 1/6/04.
name Linda Lecesne		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		ACE & Joker		450.00
3				
4		Payment		150
5				
6		Bal		300
7				130
8		add-Wall Lamp.		
9				$430
10				Bal.
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000610

! " #$%&$% ($)) *+$) %$) . %)

&!

828434

ORDER INFO

customer's order no.	phone	date 1/6/04
name Frank Freeman		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1	[illegible]		[illegible]
2	ACE & Joker		450.00
3			
4	Payment		150
5			
6	Bal		300
7			130
8	add-Wall Lamp.		
9			$430
10	[illegible]	Bal.	
11	972-917-8712		
12	8727		
13	[illegible]		
14	Fax - 860-683-9774		

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . %%

&! "

828435

ORDER INFO

customer's order no.	phone	date 3/9/05
name Spa Bella		
address 1409 S Lamar St #232		
city, state, zip Dallas		
sold by Ambre	cash ☐ c.o.d. ☐ charge ☒ on acct. ☐	shipping information Billed & Charged to Miel 2000

	quantity	description	price	amount
1				
2		Tyler Candles		421 10
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000612

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828435

ORDER INFO

customer's order no.	phone	date 3/9/05
name Spa Bella		
address 1409 S Lamar St #232		
city, state, zip Dallas		
sold by Ambre	cash ☐ c.o.d. ☐ charge ☒ on acct. ☐	shipping information Billed & Charged to Mill 2000

	quantity	description	price	amount
1				
2		Tyler Candles		421.10
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000613

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828436

ORDER INFO

customer's order no. | phone | date

name Sandy Cohen.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

858432

828436

ORDER INFO

customer's order no.	phone	date
name Sandy Cohen.		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

& &

828437

ORDER INFO

customer's order no.	phone	date
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Payment 6920		
2		VOID		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000616

! " #$%&$%' ($)) *+$) %$) . %

828438

828438

ORDER INFO

customer's order no.

phone

date 7/20/05

name Thelma Dade

address 12600 South Loop W #235

city, state, zip Houston, Texas 77054

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			7,600.00
2	Authentic African		5,000.00
3	Artifacts & Ivory		
4	Tusks. Total		12,600.00
5			
6	Tax.		1039.50
7	CC		284.76
8			
9	$ 11,275.74		
10	PIF		
11			
12	Karen Manna		
13			
14			

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) . %(

&! (

828439

ORDER INFO

customer's order no.	phone	date
	323-359-8922	

name: Charles Henderson

address: 5413 Rose Thicket St.

city, state, zip: Las Vegas, NV 89130

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2		Repair		
3				
4		Shipping		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000618

! " #$%&$%' ($)) *+$) %$) . %*

858438

828439

ORDER INFO

customer's order no.

phone 323-359-8928

date

name Charles Henderson

address 5413 Rose Wicket St.

city, state, zip Las Vegas, NV 89130

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity		description	price	amount
1				
2		Replace		
3				
4		Shipping		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

&' *

828440

ORDER INFO

customer's order no.

phone 323-359-8922

date 8/23/05

name Charles Henderson

address 5413 Rose Thicket St.

city, state, zip Las Vegas, NV 89130

sold by Karen

cash ☐ charge ☒

c.o.d. ☐ on acct. ☒

shipping information

quantity		description	price	amount
1	1	Repair Ivory Fly Swatter		55.00
2				
3				
4		Shipping		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) . ,)

&' !

828440

828440

ORDER INFO

customer's order no. ✓

phone 323-359-8922

date 8/24/05

name Charles Henderson

address 5413 Rose Thicket St.

city, state, zip Las Vegas, NV 89130

sold by Karen

cash ☑ charge ☒

c.o.d. ☐ on acct. ☒

shipping information

	quantity	description	price	amount
1	1	Repair Ivory		55.00
2		Fly Swater		
3				
4		Shipping		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000621

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&" "

828441

ORDER INFO			
customer's order no.		phone	date 9/24/05
name Ryan Dukes			
address			
city, state, zip			
sold by	cash ☒ c.o.d. ☐	charge ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	CK	11 pieces		
2				
* 3	1	CK-145708 (34)		
* 4	1	CK-145708	136 ea	
* 5	1	CK-145708		
6	1	CK-145708		✓
* 7	2	TR-100-503 each.	68	✓
8	1	CK0043-4010	95	✓
9	1	TR0011-3630	105	✓
10	1	Pair CN0146-4594	175	✓
11	1	CN0189-4750	105	✓
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . , ,

&' #

828441

ORDER INFO

customer's order no.	phone	date
		9/24/05

name: Ryan Dukes

address:

city, state, zip:

sold by: cash ☒ charge ☐ c.o.d. ☒ on acct. ☐

shipping information:

	quantity	description	price	amount
1	CK	(11 pieces)		
2				
3	1	CK-145708 (34)		
4	1	CK-145708	136 wl	
5	1	CK-145708		
6	1	CK-145708		✓
7	2	TR-100-503	68	✓
8	1	CK0043-4010	95	✓
9	1	TR0011-3630	105	✓
10	1	Pair CN0146-4594	175	✓
11	1	CN0189-4750	105	✓
12				
13				
14				

received by:

adams keep this slip for reference DC5808UV

000623

! " #$%&$%' ($)) *+$) %$) . , +

& $

828442

ORDER INFO

customer's order no. | phone | date

name: Ryan.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Clock	34	11.33
2				
3	1	Tray	68	22.60
4				
5	1	Clock	95	31.66
6				
7	1	Tray x 2	185	70
8				
9		Pair Candle Holders	175	58.33
10	1	Candle Holder.		
11			105	35.00
12				
13				$228.92
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) . , -

858005

828442

ORDER INFO

customer's order no.: | phone: | date:

name: Ryan.

address:

city, state, zip:

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information:

	quantity	description	price	amount
1	1	Clock	34	11.33
2				
3	1	Trug	68	22.60
4				
5	1	Clock	95	31.64
6				✓
7	1	Trug 4 2	105	70
8				
9		Pair Candle Holders	175	58.33
10	1	Candle Holder.		
11			105	35.00
12				
13				$228.92
14				

received by:

adams — keep this slip for reference — DC5808UV

&' &

828443

ORDER INFO

customer's order no.	phone	date
name Fred Hammonds		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	Soza		3200
3			
4	Ottoman -		1500 00
5			
6	Chair w/Back		1800 00
7			
8	Chair w/Ottoman		2,500 00
9	Espresso w/ Crock leather		
10			
11	Art Deco Chair		$1,800 00
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . , .

&" '

828443

ORDER INFO

customer's order no. | phone | date

name: Fred Hammonds

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Sofa		3200
3			
4	Ottoman -		1500 00
5			
6	Chair w/Back		1800 00
7			
8	Chair w/Ottoman		2,500 00
9	Espresso w/ Crock leather		
10			
11	Art Deco Chair		1,800 00
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) . , (

828444

ORDER INFO

customer's order no.	phone	date
	(214) 398 4311	12-2-05

name: Ted Lance

address: 8612 Wolfwood

city, state, zip: Dallas, Texas 75217

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Metal Knife w/ Stand		180
3			
4			
5		TAX	14.85
6			
7			194.85
8			2,500
9			
10			
11	[illegible]		[illegible]
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

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&')

828445

ORDER INFO

customer's order no. | phone | date

name: Fred Hammonds

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Soga		3200
3			
4	Ottoman		1500
5			
6	Chair butterfly		1800
7			
8	Chair w/ Ottoman		2,500
9	Crock Leather / Espresso		
10	Zebra		
11	Rug		650
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

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828445

ORDER INFO

customer's order no. | phone | date

name: Fred Hammonds

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Soga		3200
3			
4	Ottoman		1500
5			
6	Chair butterfly		1800
7			
8	Chair w/ Ottoman		2,500
9	Crack Leather / Espresso		
10	Zebra		
11	Rug		650
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

000630

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828446

Friday Early or Monday

ORDER INFO

customer's order no.	phone	date
	(9)249-9436	11/15/05

name: Fred Hammonds

address: 202 Golden Pond Erickn

city, state, zip: Cedar Hill, Tx 75104 206-3345096

sold by: (2:30 Thurs) cash ☐ c.o.d. ☐ charge ☐ on acct. ☐ shipping information

	quantity	description	price	amount
1	1	Rug - Acid Wash		650
2				
3	1	Sofa		3200
4				
5	1	Ottoman		1500
6				
7	1	Chair Butterfly		1800
8				
9		Del + Set up.		150
10		Interior Dec fee		350
11				
12		Make Check Payable to		$7650.00
13				
14		Karen Manning PIF		

received by

adams keep this slip for reference DC5808UV

12-2

000631

! " #$%&$%' ($)) *+$) %$) . +%

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828447

ORDER INFO

customer's order no. | phone | date

name: Kim Sanders

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Tapestry - Fabric	950	850
2				
3	1	Castellary Warden	850	750
4		Tapestry		
5	1	Planter. 50% off.	$1,100	550
6	1	Game Room Pictures	225	
7	1	Game Room Pictures	225	
8	1	Game Room Picture	225	
9	1	Pole w/ Finials		
10	1	Antique Purse		
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000632

! " #$%&$% ($)) *+$) %$) . +,

&##

828447

ORDER INFO

customer's order no.	phone	date
name Kim Sanders		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Tapestry - Fabric	950	850
2				
3	1	Castillian Wooden	850	750
4		Tapestry		
5	1	Planter 50% off.	$1,100	550
6	1	Game Room Pictures	225	
7	1	Game Room Pictures	225	
8	1	Game Room Picture	225	
9	1	Pole w/ Finnials		
10	1	Antique Purse		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000633

! " #$%&$%' ($)) *+$) %$) . ++

828448

ORDER INFO

customer's order no.	phone	date
name Anthony Primus		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Ivory Warrior	35.00	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . +-

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828449

ORDER INFO

customer's order no.

phone 12-566-9838

date 11-20-05

name Kim Gray Sanders

address 5495 Beacon Hill

city, state, zip Frisco Texas 75034

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	1	Tapestry	950	950
2	1	Wooden Tapestry	850	850
3	3	Game Room Pictures	750	750
4		ace, Queen, King @ 2		
5	1	Planter 50% off	[illegible]	[illegible]
6	1	Planter 50%	1080	540
7	1	Column	510	510
8	1	Poles + Finials + Brackets	310	310
9	2	Purse @ 500 each % off	1,000	700
10		50% Planter	$6550	5160
11		No TAX, Instulation NO		
12		Charge $1390		
13		Discount		
14				

received by

adams keep this slip for reference DC5808UV

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828450

ORDER INFO

customer's order no.	phone 2) 421-2282	date 3/25/05
name Lewis Harper		
address 1919 S Industrial Blvd		
city, state, zip Dallas, TX 75207		
sold by KM	cash ☒ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3		Payment		3,720
4				
5		Bal Due		$2,000.00
6				
7		Work @ Club 1919		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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858#20

828451

ORDER INFO

customer's order no.	phone	date
name Kim Sanders		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	*	Cards		
2		Suede Mats $25.00 each		75.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828451

ORDER INFO

customer's order no | phone | date

name Kim Sanders

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct ☐ | shipping information

quantity		description	price	amount
1	X	Cards		
2		Suede Mats $25.00 each		75.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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858421

828452

ORDER INFO

customer's order no.	phone	date
name Kim Sanders		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1	*	Cards $75 each		225.00
2		Suede Mats		
3				
4		Brat 2 x 2		
5				
6		Gay 2 -		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000639

! " #$%&$% ($)) *+$) %$) . +/

858025

828452

ORDER INFO

customer's order no.	phone	date
name Kim Sanders		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	X	Carts $75 each		225.00
2		Suede Mats		75.00
3				
4		Brat 2 x 2		
5				
6		Jay 2 -		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000640

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858023

828453

ORDER INFO

customer's order no. | phone | date 7/15/06.

name Erika Miller

address 1409 S. Lamar St #232

city, state, zip

sold by M2000 | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information Karen J Mann

	quantity	description	price	amount
1		Gold Purse 50% off	400	200 -
2		Shadow Box		
3				
4		Paka Dot Purse	400	200
5		50% off Shadow Box		
6			TAX.	33 00
7		Kitchen Plaques		433 00
8		$600 - 50% 300 00		
9		TAX. 24.75		
10		324.75		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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658122

828454

ORDER INFO

customer's order no.	phone	date
name Brenda Jackson.		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1	Cameroon		
2	Monkey Mask		450
3			
4	Ivory Coast Elephant		425
5	Mask.		
6		$	875.00
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

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828455

ORDER INFO

customer's order no.	phone 21878-7205	date 3/31/05
name Lewis Harper		
address 1919 S. Industrial Blvd		
city, state, zip		
sold by PLM	cash ☒ charge ☐ c.o.d. ☐ on acct ☐	shipping information

	quantity	description	price	amount
1				
2		Cash Payment		2,000.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000643

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828456

ORDER INFO

customer's order no.	phone	date
		1/9/06

name: Alonzo Williams

address:

city, state, zip: Desoto, Tx. 75115

sold by: cash ☑ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2		Purse/Antique		550
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000644

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858028

828456

ORDER INFO

customer's order no.	phone	date 1/9/06
name Donna Williams		
address		
city, state, zip Desoto, Tx 75115		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	Purse/Antique		550
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

000043

! " #$%&$% ($)) *+$) %$) . - '

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828457

ORDER INFO

customer's order no.	phone 210-344-9519	date 3/25/06
name J. W. Schattenberg.		
address 702 Executive		
city, state, zip San, TX 78216.		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	4	Large Tyler		
2		French Market		64.00
3		@ 16.00 each		
4		Tax		5.28
5				69.28
6		Shipping		16.28
7				85.56
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000646

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828458

828458

ORDER INFO

customer's order no.	phone	date
name Meg & Melinda		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1	Custom frame		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

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828458

ORDER INFO

customer's order no.	phone	date
name Meg & Melinda		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Custom team		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000648

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828459

ORDER INFO

customer's order no. | phone | date 4/3/06

name Meg & Melinda

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Custom Frame		
2		w/Grey Suede Mat		115
3	1			
4		Custom Frame		115
5	1	w/Grey Suede Mat		
6				
7		Custom Frame		95
8		w/ Grey Suede Mat		$325.00
9				
10		Make Check Payable		NO TAX
11		to Karen Munday		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000649

! " #$%&$% ($)) *+$) %$) . - /

&/6

828460

ORDER INFO

customer's order no.	phone	date 4/10/06.
name Glenda Flores		
address 3383 Sam Ravern Rd		
city, state, zip Carrollton 75007		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		African Beaded		
3				395
4		Kuba Basket		
5				32.58
6				$427.58
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$%' ($)) *+$) %$) . ')

828461

ORDER INFO

customer's order no.	phone	date
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	PD.	Beaded Belts x2		405-
2		Shadow Box		
3				
4	PD.	Medecine Man		500-
5				
6	(2)	Pair Ipo Blk & White w/Stand.		280
7				
8		Bauble Round Mask		900-
9				
10	PD.	Ivory / Shadow Box.		1300
11				$2,485
12		Youngbloods $2450, $1250, 895		
13		out standing Demetris, Jakes, Lay-A-Way.		
14	PD	Beaded Basket.		395.00

received by

adams keep this slip for reference DC5808UV

000651

! " #$%&$%' ($)) *+$) %$) . ' %

828461

ORDER INFO

customer's order no.	phone	date
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	PD.	Beaded Belts x2		405 –
2		Shadow box		
3				
4	PD.	Medecine Man		500 –
5				
6	(2)	Pair Tbo Blk & White w/Stand		280
7				
8		Bauble Round Mask		900 –
9				
10	PD.	Ivory / Shadow Box.		1300
11				$2,485
12		Youngblood $2450, $1250, 895		
13		out standing Demetris, Jacks, Lay-A-way.		
14	PD	Beaded Basket.		395 00

received by

adams keep this slip for reference DC5808UV

000652

! " #$%&$%' ($)) *+$) %$) . ' ,

&/#

828462

ORDER INFO

customer's order no.	phone 2) 8787205	date 4/30/05
name Lewis R. Harper		
address 1919 S. Industrial Blvd		
city, state, zip Dallas, TX 75207		
sold by KLM	cash ☒ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3		Cash Payment		
4				
5				
6		$3,000.00		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000653

! " #$%&$%' ($)) *+$) %$) . ' +

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828465

828464

ORDER INFO

customer's order no.	phone	date
name Josephine Dye		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		Baule Round		900
2		Mink Mink		
3				
4				
5			3A	74.25
6				
7				$974.25
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . ' -

828465

828465

ORDER INFO

customer's order no.	phone	date 6/20/06.
name Willis Jamson		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	Bass Mask w/Rafia		
3			
4			925.00
5		TAX	76.31
6	Paid in full		$1001.31
7	CK		
8			
9			
10			
11			
12			
13	Pd in full		
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . ' '

828466

ORDER INFO

customer's order no.	phone 2)538 9095	date 4/18/2006
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Shadow Box Beaded		450
2		belts -45		
3				
4	1	Medicine Man		500
5		Colonial -45		
6				
7	1	Ivory / Shadow box		1300
8				
9	1	Beaded Basket -45		395
10		- $135 $2510 - $44.67 cc		
11		Amount ~~[illegible]~~ $2465.33		
12		owed.		
13		PIF		
14		outstanding Sampson, Youngblood, PD		

received by $100 Jakes, Lay-A-Way $275. PD

adams keep this slip for reference DC5608UV

PD. 400 150.00

000656

! " #$%&$%' ($)) *+$) %$) . ' .

&%

828468

ORDER INFO

customer's order no.	phone	date
		12/8/05

name: Al Wash

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Custom Sogu Bed. 96x91		
2		83x92.		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000657

! " #$%&$%' ($)) *+$) %$) . ' (

858128

828468

ORDER INFO

customer's order no. | phone | date 12/8/05

name Al Wilson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Custom Sofa Bed. 96x91		
2		83x92.		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

&/9

828469

ORDER INFO

customer's order no.	phone	date 12/8/05
name Al Wash		
address		
city, state, zip		
sold by Karen	cash ☒ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Retail @ $18,000.00 Hold until Oct 2006

	quantity	description	price	amount
1	1	Custom Day Bed		
2		96x91 1 Cashion		10,000.00
3		2 PCS Base Dragon		
4		Crock on body Parlament		
5		Java. w/Nail Heads.		
6	1	Custom Dragon Crock		3,000.00
7		Chaise w/Nail Heads		13,000.00
8	1/5/06	[illegible]		
9		Down Payment		6200.00
10	2/06	Change (L) to 80x91 Bed.		6800
11		discount less one hide		600
12	3/8/06	Client Meet w/Frame.		
13		Balance due		$6200
14		Interior Decorator fee		

received by 15% $[illegible].1860 will carry over Bal. $12,400.00

adams keep this slip for reference DC5808UV

000659

! " #$%&$%' ($)) *+$) %$) . ' /

828470

ORDER INFO

customer's order no.

phone 469-245-8287

date May 26, 2006

name Stan & Margaret Forde - Stanley

address 420 Emonds Way

city, state, zip DeSoto TX 75115

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information mFordeC21@Yahoo.Com

	quantity	description	price	amount
1	1	22 oz High Maintenance		16
2				
3	1	22 oz French Market		16
4				
5	1	22 oz Wisteria Lane		16
6				
7				48 00
8		Tax		3.96
9		Total		$51.96
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

! " #$%&$% ($)) *+$) %$) . .)

828471

ORDER INFO

customer's order no.

phone (972) 226-1213

date

name Brittany Patterson

address 205 Sunray

city, state, zip Sunnyvale, Tx 75182

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2	1	Mirror $1700 -		
3		50%		850
4	1	Credenza		
5				
6	1	Dwa 22oz		16
7	1	High Maintenance		16
8	1	Dwa		16
9				
10				
11				$972.09
12		PIF		
13		Hold.		
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . . %

828472

ORDER INFO

customer's order no.

phone

date 6/17/2000

name Perry

address 1227 Eagle Place

city, state, zip 75104

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Vanity Perfume Bottles	435	
3			
4	Vanity Perfume Bottles	480	
5	$915	457.50	
6	Planter $600 –	300	
7	50%		
8		$1,315.24	
9	Tax		
10		$108.24	
11	Credit		
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

828473

ORDER INFO

customer's order no.	phone	date

name: Louis Adams

address: 2711 Leatherwood

city, state, zip: Dallas TX 75214

sold by: | cash ☑ | charge ☐ | c.o.d. ☐ | on acct. ☐ | shipping information:

	quantity	description	price	amount
1	1	Elephant Musk.		310
2				
3	1	Musk		285
4				
5	1	Musk.		265
6				860
7		Discount.		- 175
8				685.00
9		CCard.		56.51
10				$741.51
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) . . +

828473

ORDER INFO

customer's order no.	phone	date
name Louis Adams		
address 2711 Lawherwood		
city, state, zip Dallas TX 75214		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Elephant Musk		310
2				
3	1	Musk		285
4				
5	1	Musk. $915 457.		265
6				860
7		Discount.	-	175
8				685.00
9		CCard.		56.51
10				$741.51
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000664

! " #$%&$%' ($)) *+$) %$) . . -

828474

ORDER INFO

customer's order no.	phone	date 6/18/06
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information CK $1810.24

	quantity	description	price	amount
1	3	Musks - CCard.		685-
2				
3		Bal Shirley Miller Cash		300-
4				
5		Brian Nadurak - Stool		300-
6		Lay-A-Way CCard.		
7				
8		Bal Guro Musk - Check		100-
9		Lay-A-Way		
10				
11		Baby Crock - Lay-A-Way Check		75.00
12				
13		Willis Johnson CK. - TAX		1,000.00
14		-45 x 7 = 315 152.50 TAX -150		$2,460-

received by - CC Sale. - 14.73 TAX. Shoe pictures

adams #17.53 keep this slip for reference DC5808UV

-$ PIF Due $11810.24

! " #$%&$%' ($)) *+$) %$) . . '

&&&

828475

ORDER INFO

customer's order no.	phone 8/421-2282	date 5/31/05
name LEWIS HARPER		
address 1919 S. Industrial Blvd.		
city, state, zip DALLAS, TX 75207.		
sold by	cash ☒ charge ☐ c.o.d. ☒ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3		Cash Payment		
4				
5		$3000		
6				
7		Bal. $8,809		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . . .

828521

ORDER INFO

customer's order no.	phone	date
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Gary Platt - Payment CC		
2		Cowboy Door Lg.		525
3		Cowboy Door Sm		325
4				
5		Brenda Jackson - Payment CK		88 00
6		African Stool Bobo People Sm		
7				
8		Charles Henderson Payment CC.		$2,700 00
9		Fly Swaters - Ivory w/TAX.		
10				
11		Ok Wash -		
12		Bronze Head VOID		2500
13		Shadow Box		300
14		Shadow Box + Dooyan		475 00
received by				495 00

adams keep this slip for reference DC5808UV

000667

! " #$%&$% ($)) *+$) %$) . . (

828587

ORDER INFO

customer's order no.	phone	date

name: John W. Price

address:

city, state, zip:

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information:

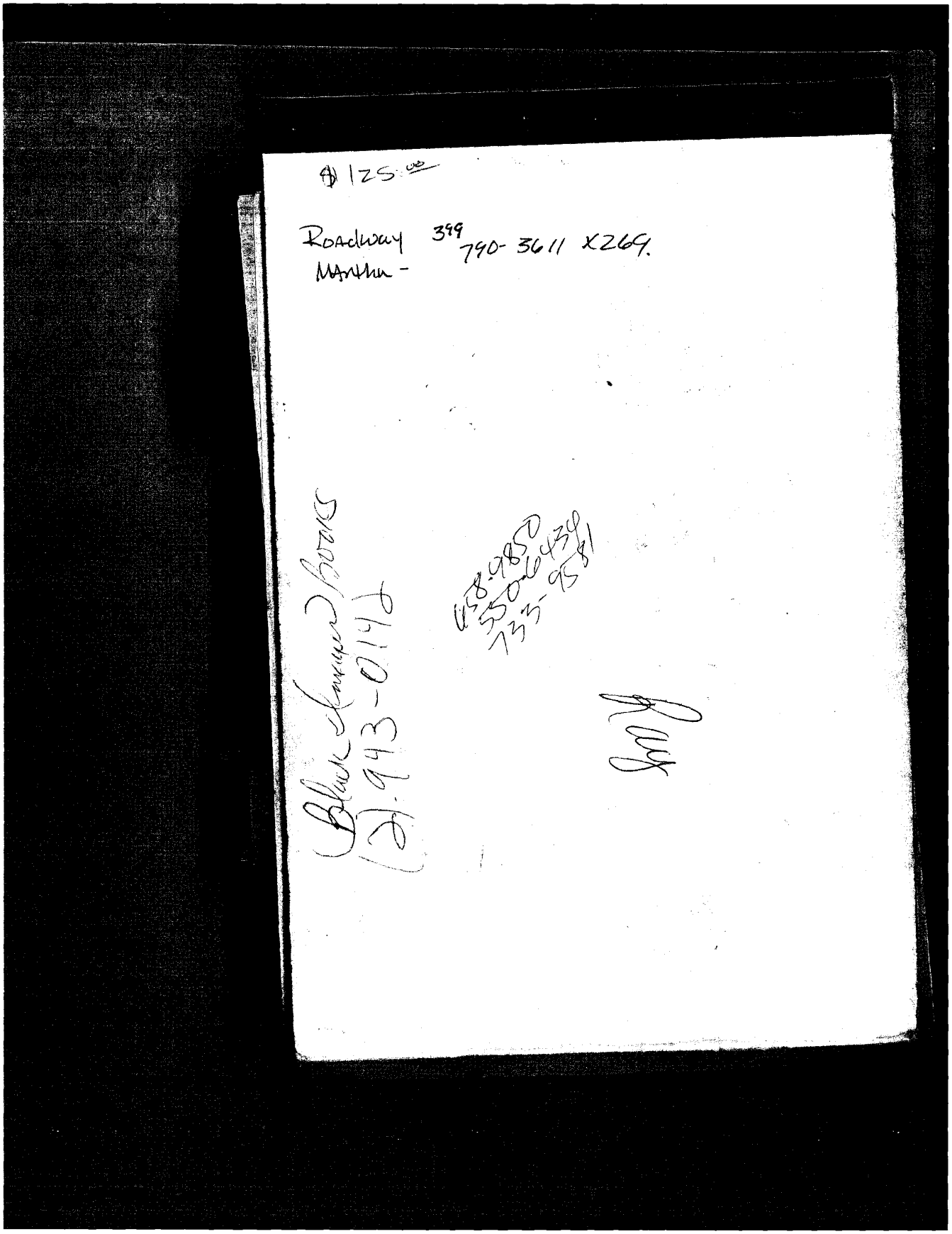
	quantity	description	price	amount
1	1	Tribal Mask		250
2		Ivory Coast		
3	1	Beaded Cameroon		500
4		Mask		
5	1	African Warrior		
6		Helmet Mask		424
7		Skip Cheatham		$1174.00
8		$1174 - 26.53 cc%		
9		$1147.47		
10	1	Mask - Brian Nadurak.		
11				
12		VOID		
13				
14				

received by:

adams — keep this slip for reference — DC5808UV

000668

! " #$%&$% ($)) *+$) %$) . . *



$125.00

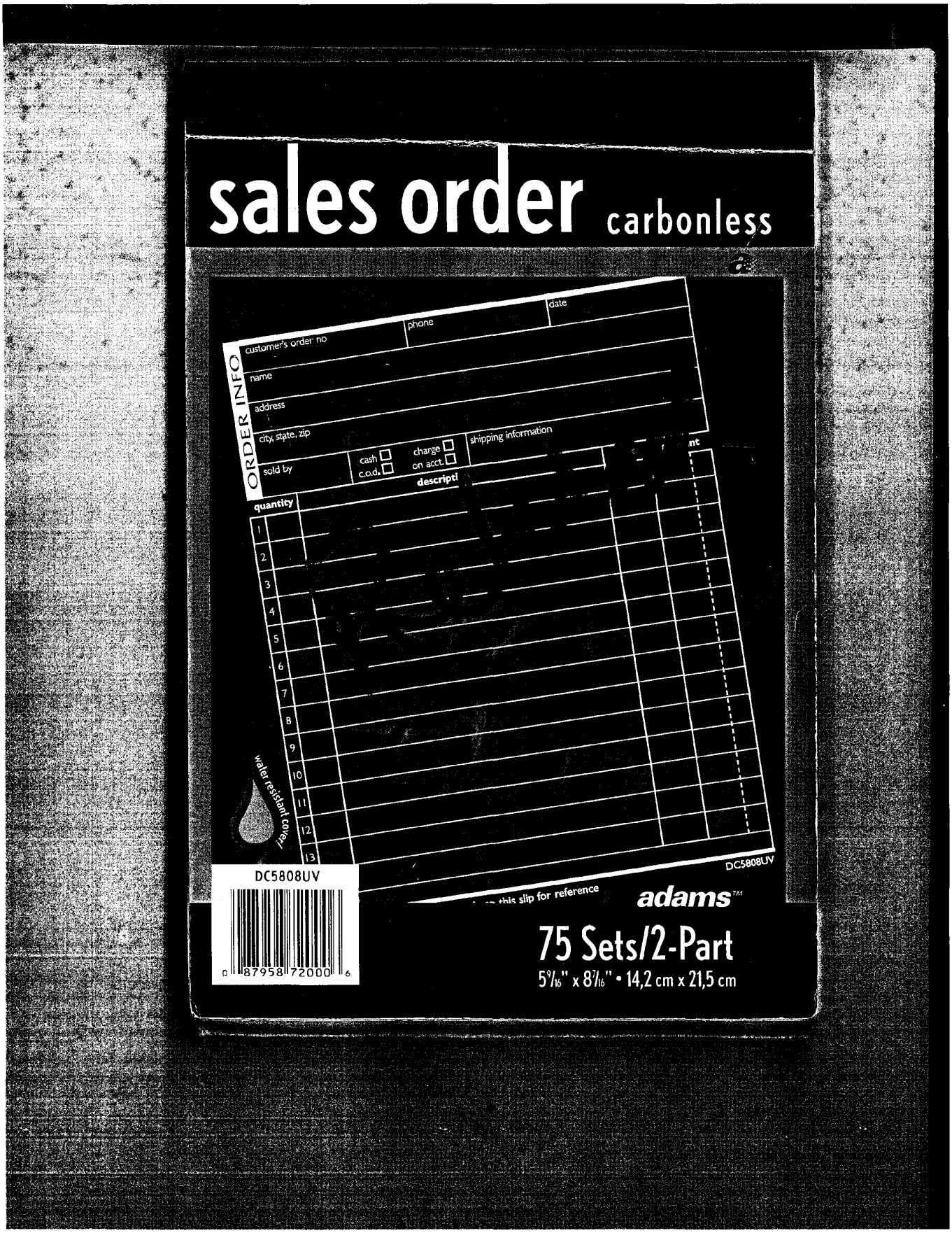
Roadway 399
Martha - 790-3611 X269.

Black Amazon Books
(2) 943-0142

658-9850
550-6434
733-9581

000669

! " #$%&$%' ($)) *+$) %$) . . /


sales order carbonless
ORDER INFO
customer's order no
phone
date
name
address
city, state, zip
sold by
cash
c.o.d.
charge
on acct.
shipping information
quantity
water resistant cover
DC5808UV
adams™
75 Sets/2-Part
5 9/16" x 8 7/16" • 14,2 cm x 21,5 cm

000670

! " #$%&$% ($)) *+$) %$) . ( )

828326

Millennium 1000 Galleries

ORDER INFO

customer's order no.	phone	date 9/8/03.
name John Self		
address 8700 Racquet Club Dr.		
city, state, zip Ft Worth TX 76120		460-0108 (817)
sold by Karen.	cash ☐ c.o.d. ☐ / charge ☐ on acct. ☐	shipping information Quote.

	quantity	description	price	amount
1	1	African Cowboy 32x42		950.-
2				
3		Dan Musk - Warrior		875.-
4		32x30.		
5				
6		Khaing Court 16x28		625.00
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

828327

ORDER INFO

customer's order no. | phone | date 9/8/13

name Bottoms Up

address

city, state, zip D-Grade $26yd E-Grade $30

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information Carlen Fabric

quantity		description	price	amount
1		57792 - Dallas Chaise	D	435 -
2		5775 - Soga	D.	640
3		[illegible]		875 -
4		Louis Doron - Chair	D	420
5		57692		
6		Soga 576-5	D	655
7				
8	C	513-54 Zen Sectional	D	865
9	C	513-61 Zen	D.	880
10				
11		Mussa - 719-67.	D	905
12		719-54 Sectional		810
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . (,

828328

ORDER INFO

customer's order no. | phone | date

name

address

city, state, zip D-Grade 26yd C-Grade 530

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct ☐ | shipping information

	quantity	description	price	amount
1				
2		Max II 752-54 Sectional	D	845
3		Max 752-61	D	865
4				
5		Bemba Day Bed	D	820
6				
7		Polo Day Bed	D.	750
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828329

ORDER INFO

customer's order no.	phone	date

name: Theresa & Jarvis Johnson.

address: 8775 E. Tyler St.

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Man Warrior / hair		600
2	1	Woman Warrior hair		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by:

adams keep this slip for reference DC5808UV

000674

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828329

ORDER INFO

customer's order no.	phone	date

name: Theresa + Jarvel Johnson

address: 2775 E. Tyler St.

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Man Warrior / Paid		600
2	1	Woman Warrior Paid		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000675

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828330

Millennium 2000 Gallery

ORDER INFO

customer's order no. | phone | date 9/12/03

name Theresa & Tavert Johnson

address 719 S. Longbeach Blvd

city, state, zip Compton, CA 90221 Nutrition 2000

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	Pair	Woman & Man Ebony	700	600-
2		Worrior		
3				
4	Pair	Candle Holders	385	285
5				
6		African Mask -	725	575
7		Shadow Box		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000676

! " #$%&$%' ($)) *+$) %$) . (.

&'

828330

Millennium 2000 Gallery

ORDER INFO

customer's order no.	phone	date
		9/12/03

name: Theresa & Tavert Johnson

address: 719 S. Longbeach Blvd

city, state, zip: Compton, CA 90221 Nutrition 2000

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

quantity	description	price	amount
1	Pair Woman & Man Ebony	700	600-
2	Worrior		
3			
4	Pair Candle Holders	385	285
5			
6	African Mask -	725	575
7	Shadow Box		
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

000677

! " #$%&$% ($)) *+$) %$) . ((

828331

ORDER INFO

customer's order no.

phone 214-943-2893

date 9/27/03

name Al Walsh

address 731 S. RL Thornton Freeway

city, state, zip Dallas Texas 75203

sold by KLM

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Silver Shadow Box		625
3	Lam Dan Mask X2		625
4			
5	Dan Mask Family		425
6			
7	Behind Soya		$1675
8	Between 9-6		~~1340~~
9			
10	11:00	$	1809
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

828332

ORDER INFO

customer's order no.	phone	date 9/30/03
name Teresa Walsh		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1			725	
2		Dan Marsh Shadowbox		625-
3		-$100 Discount.		
4		Dan Marsh x3 in Shadow box	850	750-
5		$100 Discount.		
6		African Beaded Belt		350-
7				
8		African Belt in Shadow Box		410.00
9		Custom Box.		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

&(*

858335

828332

ORDER INFO

customer's order no.	phone	date 9/30/03
name Teresa Walsh		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1			725	
2		Dan Mask Shadowbox		625-
3		-$100 Discount.		
4		Dan Mask x3 in Shadow box	850	750-
5		$100 Discount.		
6		African Beaded Belt		350-
7				
8		African Belt in Shadow box		410.00
9		Custom box.		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000680

! " #$%&$% ($)) *+$) %$) . *)

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828333

ORDER INFO

customer's order no.	phone	date 9/30/03
name Teresa Walsh		
address RL Thornton		
city, state, zip Dallas Texas 75215		
sold by Karen	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Dan Mask Shadow Box	725	
3		discount	100	625.
4		Dan Mask x3 Shadow Box		
5			850	
6		discount	100	750
7		African Belt Beaded		350 -
8		White		
9		African Belt Green Beaded		250 -
10				
11		Custom Box.		180.00
12		No TAX		
13		$45x4 = 180 Total		2155.00
14		2155 - 180 = 1975.00		

received by

adams keep this slip for reference DC5808UV

000681

! " #$%&$%' ($)) *+$) %$) . *%

&("

828334

ORDER INFO

customer's order no.	phone	date 9/30/03.
name Al Walsh.		
address Rd Thornton		
city, state, zip Dallas, Texas		
sold by Karen	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Earth Tone Beaded Belt		250
3				
4		Kuba Mask		685
5				
6		Kuba Mask		685.
7				
8		Custon Stand x2		50.00
9				
10				$1670
11		John owe $435.00		
12				
13				
14		45x3 = 135		

received by

adams keep this slip for reference DC5808UV

000682

! " #$%&$% ($)) *+$) %$) . *,

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828335

ORDER INFO

customer's order no.	phone	date 9/30/03
name Albert Alvarado		
address 3216 James St.		
city, state, zip Dallas, TX		
sold by Karen.	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	Contractor fee for.		
3	Demitrius Sampson	$8,300.00	
4	-30% exterior Decor.		
5	fee.	-$2,490.00	
6			
7	50% up front.	5,810.00	
8			
9	50% Completion & WK.		
10			
11	$2905 $2905.		
12			
13	X Karen R. Manning		
14	X Gilbert Alvarado		

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . *+

&($

828336

ORDER INFO

customer's order no.	phone 2) 826-9336	date 10/1/03
name Brenda Jackson 2) 827-2475		
address 3539 Macomas Blvd		
city, state, zip Dallas TX 75206		
sold by KLM.	cash ☐ c.o.d. ☐ charge ☐ on acct. ☐	shipping information Del Sat 8:00

	quantity	description	price	amount
1		(McCommas)		
2		Ivory Coast	1,500.00	
3				
4		Mall Chair		
5			TAX 123.75	
6				
7			$1,623.75	
8				
9		Del Sat		
10				
11		@ 8:00		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000684

! " #$%&$% ($)) *+$) %$) . *-

828337

828337

ORDER INFO

customer's order no.	phone	date
	(8)826-9336	11-18-03

name: Brenda Jackson

address: 5539 Maconmau Blvd

city, state, zip: Dallas Texas 75206

sold by: K.M. | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information: Del Sat @ 8:00

quantity	description	price	amount
1			
2	Woman Ebony Coast		
3			
4	Chair		1,500
5			
6			
7	Del Sat. Tax		123.73
8			
9			$1,623.73
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) . *'

&&

828338

ORDER INFO

customer's order no. | phone | date

name: Deborah Peoples

address

city, state, zip

214-464-4400

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information (el 2) 226-6433

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) . *.

828338

828338

ORDER INFO

customer's order no.	phone	date
name Deborah Peoples		
address		
city, state, zip 214-464-4400		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct ☐	shipping information Cel 2)226-6433

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . *(

828339

ORDER INFO

customer's order no.:
phone:
date: 5/24/04

name: Al Walsh

address: 801 Cobble Stone

city, state, zip: Cedar Hill Texas 75104

sold by:
cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Polyblend Ficus Tree		200
2	1	7.5 Topiary		399.55
3	1	7.5 Topiary		286.05
4	1	Planter - For Ficus Tree.		20.00
5				905.60
6		Add Concrete to all		
7		Planters - Labor + Supplies		75.00
8				
9		Decorators Fee 25%		226.75
10		+ Del.		
11		No TAX.		$1,206.85
12				
13				
14				

received by:

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) . **

&( )

828340

ORDER INFO

customer's order no.	phone	date
Patio Furniture		5/24/04

name: Al Walsh

address:

city, state, zip: Cedar Hill, Texas 75104

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Buyer Pay Shipping

	quantity	description	price	amount
1	1	Chase Lounge Dbl.		3440
2	4	Chairs		1444
3	1	Chase Lounge.		865
4	1	Table		616
5	1	Umbrella		686
6	1	Base w/ Light		432
7		Retail $7573		
8		Whole Sale w/ 25% Dec. fee.		$1144.75
9				
10		Discounted fee $5723.75 total		
11		+ Shipping paid at time		
12		of Del. $5481.75		
13				2500.00
14		Will Place order 5/25/04.		

received by: Bal $2981.75

adams — keep this slip for reference — DC5808UV

000689

! " #$%&$% ($)) *+$) %$) . */

828341

ORDER INFO

customer's order no.	phone	date
		5/28/04

name: Deborah Kopten

address:

city, state, zip:

sold by: Millennium 2000

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2		Floor Runner / Custom		390
3				
4		Artist: Wendy Johnson		
5				
6		TAX		32.17
7				
8				422.17
9		70% of Sale $273.00		
10				
11				
12		Thanks		
13		Karen		
14				

received by

adams keep this slip for reference DC5808UV

000690

! " #$%&$% ($)) *+$) %$) . /)

828342

ORDER INFO

customer's order no.	phone	date 7/1/04
name JWP.		
address		
city, state, zip		
sold by KLM.	cash ☐ c.o.d. ☒ charge ☐ on acct. ☐	shipping information Client - Lawrence Muirhead.

	quantity	description	price	amount
1		-Senufo		
2		Pair Mali Statues		650.00
3				
4		Plank Mask - ~~Bi~~ BAKIN' Biko FASO		525
5				
6		Shadow Box		325
7		-Mali - umoja.		
8				410
9		Nigeria - Eurabo.		
10				1910
11		$45 x 4 =	—	180
12				1730.00
13		Paid in full.		
14				

received by

adams keep this slip for reference DC5808UV

000691

! " #$%&$%' ($)) *+$) %$) . / %

&) "

828342

ORDER INFO

customer's order no.	phone	date
		7/1/04

name: JWP.

address:

city, state, zip:

sold by: KLM.

cash ☐ c.o.d. ☒ charge ☐ on acct. ☐

shipping information: Client - Lawrence Muirhead.

	quantity	description	price	amount
1		-Senufo		
2		Pair Mali Statues		650.00
3				
4		Plank Musk - ~~Bi~~ BAKINI Biko FASO		525
5				
6		Shadow Box		325
7		-Mali - Umoja.		
8				410
9		Nigeria - Ererabo.		
10				1910
11		$45 x 4 =	—	180
12				1730.00
13		Paid in full.		
14				

received by

adams keep this slip for reference DC5808UV

000692

! " #$%&$% ($)) *+$) %$) . / ,

&) #

828343

ORDER INFO

customer's order no.	phone	date 7/2/04
name Gary Hasty.		
address		
city, state, zip Desoto, TX 75115		
sold by KLM.	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2	1	Metal w/ Shadow		485
3		BOX		
4				
5		Nigeria - African		
6		Belt $600-		500-
7				
8				
9				985.00
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000693

! " #$%&$%' ($)) *+$) %$) . / +

&) $

828344

ORDER INFO

customer's order no. | phone | date 8/2/04.

name Al Walsh

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1	Bal on Patio Furniture		2981.00
2			
3	Shipping, Del + Set up Fee.		312.42
4			
5	Hang 3 pictures in entry		50.00
6	Way @ Home.		3344.17
7			
8			
9	Bal. $3344.17		
10			
11	Make Check Payable		
12	to Karen Manning		
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . / -

828345

ORDER INFO

customer's order no.	phone	date
name A L W Eckert		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) . / '

&) &

858342

828345

ORDER INFO

customer's order no.	phone	date 8/2/04
name A.L. Weinhart		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Bal on Patio Furniture		294.75
2				
3		Shipping, Del + Setup Fee		312.42
4				
5		Hang 3 pictures in entry		50.00
6		Way @ Home.		3344.17
7				
8		PR	$3200.00	
9		Bal $3344.17	Bal.	
10			144.17	
11		Make Check Payable		
12		to Karen Manning		
13				
14				

received by

adams keep this slip for reference DC5808UV

000696

! " #$%&$%' ($)) *+$) %$) . / .

&)'

828346

ORDER INFO

customer's order no.	phone 817-499-7447	date 8/21/04
name Marilyn Hicks		
address P.O. Box 19165		
city, state, zip Fort Worth, Texas 76119		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	6/1/04	Lay-A-Way		825.00
2		Shadow Box		
3				
4		Tax		68.00
5				893.00
6		Payment	200	693.00
7	8/04	Payment	100	593.00
8				
9				
10		Bal Due $593.00		
11				
12		Millennium 2000		
13		1409 S. Lamar St #711		
14		Dallas, TX 75215		

received by

adams keep this slip for reference DC5808UV

000697

! " #$%&$%' ($)) *+$) %$) . / (

&) (

828347

ORDER INFO

customer's order no.	phone	date
		8/31/01

name: Al Walsh

address:

city, state, zip:

sold by: Karen Manning | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information: Delivered.

	quantity	description	price	amount
1		Previous Balance		3344.17
2				
3		Payment.	–	3200.00
4		Bal		144.17
5				
6	1	Cushion for Chaise		
7		Lounge.		275.80
8				
9		Balance Due	$	419.97
10				
11		Millennium 2000		
12		1409 S. Lamar St #111		
13		Dallas TX 75215		
14				

received by

adams — keep this slip for reference — DC5808UV

000698

! " #$%&$%' ($)) *+$) %$) . / *

828348

ORDER INFO

customer's order no.	phone	date
		9/21/04

name: Marilyn Hicks

address: P.O. Box 19165

city, state, zip: Fort Worth, TX 76119

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Correction of invoice		
2		Adjustment		$250.00
3				
4	6/1/04	Lay-a-way		825
5			TAX	68
6				893.00
7	8/4	Payment		250.00
8		Bal.		643.00
9	8/4	Payment		100.00
10		Bal.		543.00
11	9/19	Payment		143.00
12				
13		Bal.		400.00
14				

received by

adams keep this slip for reference DC5808UV

828349

ORDER INFO

customer's order no.	phone	date 9/20/04
name Ken Martin		
address 1409 S. Lamar St #216		
city, state, zip Dallas Tx 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	7/19	Last Payment		200.00
2				
3		Balance		954.00
4				
5		Make Check Payable		
6		to Millennium 2000		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000700

! " #$%&$% ($)) *+$) %$) ( ))

828350

ORDER INFO

customer's order no. | phone | date 11/14/04

name Marilyn Hicks

address P.O. Box 19165

city, state, zip Forth Worth, TX 76119

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
	Bal		400.00
	Make Check Payable		
	to Millennium Food		
	1409 S. Lamar St #114		
	Dallas, Texas 75215		
	214-485-3854		

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ( ) %

828351

ORDER INFO

customer's order no.

phone

date 12/28/04

name Amber Thomas

address 1409 S Lamar St #314

city, state, zip DALLAS TX

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Contractors Fee.		850
3	Tape + Bed, Texture		
4	Spray on, Paint,		
5	Caulk all in		
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ( ) ,

858321

828351

ORDER INFO

customer's order no.

phone

date 12/28/04

name Amber Thomas

address 1409 S LAMAR St #314

city, state, zip DALLAS TX

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Contractors Fee		850
3	Tape + bed, Texture		
4	Spray on, Paint,		
5	Caulk all		
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams

keep this slip for reference

DC5808UV

828352

ORDER INFO

customer's order no.	phone	date
name Amber Thomas		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1	Take & bed all wall		
2	that are incomplete		
3			
4			
5			
6	VOID		
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ( ) -

858325

828352

ORDER INFO

customer's order no.	phone	date
name Amber Thomas		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		Tape & bed all wall		
2		that are incomplete		
3				
4				
5				
6		VOID		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ( ) '

' *&

828353

Millennium 2000 Gallery

ORDER INFO

customer's order no.	phone	date
		12/28/04

name: Amber Thomas

address: 1409 S. Lamar St #317

~~city~~ state, zip: Dallas, Texas 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Start Date Friday 12/31/04

	quantity	description	price	amount
1		3 days		
2		Millennium 2000		$250
3		Interior Decorator Fee.		
4				
5		Spray on Texture		
6		2 Rooms + bath		$850
7		Caulk all base boards		
8		Paint Remaining Areas		
9		Tape + Bed, all supplies inc.		$1100.00
10		except Paint		
11		Amber Purchase Paint		
12				
13		50% down 50% upon		
14		Completion		

received by

adams keep this slip for reference DC5808UV

000706

! " #$%&$%' ($)) *+$) %$) ( ) .

828354

ORDER INFO

customer's order no.	phone	date 12/29/04
name Amber Thomas		
address 1409 S. Lamar #317		
city, state, zip Dallas, Texas 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Credit		600
3				
4		2 Wall Plaques		-225.00
5				
6				
7		Bal fwd to		$315.00
8		Client.		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ( ) (

828355

ORDER INFO

customer's order no.	phone	date
	Bus. 2) 956-9770	

name: Gary Hasty

address: 1615 Osprey

city, state, zip: Desoto TX 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2				750.00
3		African Cloth		
4				
5		Kenya, Shadow Box		
6				
7				
8		Payment		400.00
9				
10				
11		Bal Due		$350.00
12				
13		Paid in full		
14				

received by

adams keep this slip for reference DC5808UV

000708

! " #$%&$%' ($)) *+$) %$) ( ) *

828356

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				595
2				
3		990		345
4				990
5		Door. 425 Lg		
6		350 Sm		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ( ) /

828357

ORDER INFO

customer's order no.

phone

date 12/29/04

name Deborah Peoples

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1	Dragon Door.		375
2			
3	Fetish		35
4			
5	Pigma Clam		425.00
6			
7	$770 425.00		
8	63.52 35.06.		
9	$833.52. $460.06.		
10			
11	50% Down		
12	$230.03		
13			
14	$1063.55		

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (%)

828357

ORDER INFO

customer's order no.	phone	date
		12/[illegible]/04

name: Deborah Ripley

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Dogan Dan		37
2				
3		Felt		
4				
5		Pigma Clam		
6				
7		#770		
8		[illegible]		
9		[illegible]		
10				
11		[illegible]		
12				
13				
14		#1665		

received by:

adams keep this slip for reference DC5808UV

000711

! " #$%&$%' ($)) *+$) %$) (%/

858321

828358

ORDER INFO

customer's order no.

phone 315-445-1960.

date 12/29/04

name Francis M. Parks.

address 107 Crawford AVE.

city, state, zip Syracuse, NY 13224

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2				395
3				
4		Dauner Bell.		118.00
5				$513
6		Tax		42.32
7				
8				$555.32.
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! #

858328

828358

ORDER INFO

customer's order no.	phone	date
	315 [illegible] 1906	12/[illegible]

name: Francis M. Parks

address: 107 Crawford Ave.

city, state, zip: Syracuse, NY 13224

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2				395
3				
4		[illegible]		[illegible]
5				[illegible]
6		[illegible]		[illegible]
7				
8				[illegible]
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000713

! " #$%&$% ($)) *+$) %$) (%+

858328

828359

ORDER INFO

customer's order no.	phone	date
name	JWP -	
address		
city, state, zip	2070 - 315 = $1755.50	
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2	1	Framed Cloth		375
3		Sold to Gary Husty		
4				
5	1	Dogan Dan		395
6	1	Fetish		395
7	1	Leather Cloth Paid 50% $212.50 pp		425.00
8		Sold to Deborah Peoples Paid $212.50		
9				
10	1	Dinner Bell		118.00
11	1	Funerary		395.00
12		Sold to Francis Parks		
13	1			200
14		Sold to Mary Ellen Hicks		

received by Pd 50% pd 200 Bal 125

adams keep this slip for reference DC5808UV

45 x 7 = 315 $ Payment $2070. $315 50 - 2 [illegible]

000714

! " #$%&$% ($)) *+$) %$) (%

828360

ORDER INFO

customer's order no.	phone	date
	315-447-1960	1/3/04

name: Frances Parks

address: 107 Crawford AVE.

city, state, zip: Syracuse, NY 13224

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

828360

828360

ORDER INFO

customer's order no.

phone 315-447-1960

date 1/3/04

name Frances Parks

address 107 Crawford Ave.

city, state, zip Syracuse, NY 13224

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

858390

828361

ORDER INFO

customer's order no. | phone | date 1/24/04

name Mamon

address 1409 S Lamar St

city, state, zip Dallas, Texas 75215

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2	1	Yellow & Blue Vase.		25
3	1	Orange & Yellow Vase.		25
4	1	Yellow & Blue Flat Vase/Plate		25
5	1	Blue & Yellow Frosted		25
6	1	Matching Blue + Yellow frosted.		25
7		Orange.		
8	1	White Flower Vase.		25
9	1	Blue + Red Vase.		25
10				
11		All @ $25 Each.	$	175.00
12		Total Bal.		
13	2	Small white Vases NC		
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (%(

828362

ORDER INFO

customer's order no.	phone 214 415-0993	date
name ERIC Y DUNN		
address 3100 Main		
city, state, zip DALLAS TX 75226		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1		EricDunn@DunnMediaGroup.com		
2				
3		EricDunn@SBCGlobal.net		
4				
5		DunnMediaGroup.com		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

858385

828362

ORDER INFO

customer's order no.	phone	date
	214 415-0993	

name: ERIC Y DUNN

address: 3100 MAIN

city, state, zip: DALLAS TX 75226

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		ERICDUNN@DUNNMEDIAGROUP.	[illegible]	
2			com	
3		ERICDUNN@SBLGLOBAL.NET		
4				
5		DUNNMEDIAGROUP.COM		
6				
7				
8				
9				
10				
11				
12				
13	3	Small white vases		
14				

received by

adams keep this slip for reference DC5808UV

000719

! " #$%&$% ($)) *+$) %$) (%

828363

ORDER INFO

customer's order no.

phone

date

name Kim Sanders

address 5495 Beacon Hill

city, state, zip Frisco 75034

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

quantity		description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) (,)

828363

828363

ORDER INFO

customer's order no.	phone	date
name: Kim Sanders		
address: 5495 Beacon Hill		
city, state, zip: Frisco 75034		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (, %

858383

828364

ORDER INFO

customer's order no.	phone 214-724-7353	date 2/12/05
name Lokea Hobbs.		
address 3225 Turtle Creek # 736		
city, state, zip Dallas, Texas. 75219.		
sold by	cash ☐ charge ☒ c.o.d. ☐ on acct. ☐	shipping information Taken w/Client

	quantity	description	price	amount
1				
2		Senufo Warrior		300
3		w/ Horse DISC		100
4		Ivory Coast.		
5				
6		Credit Card		
7				
8		USA Tax		16.50
9				
10			$	216.50
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000722

! " #$%&$%' ($)) *+$) %$) (, ,

858321

828364

ORDER INFO

customer's order no.

phone 214-724-7353

date 2/12/05

name Kelly Hobbs

address 3225 Turtle Creek # 736

city, state, zip Dallas, Texas 75219

sold by

cash ☐ c.o.d. ☐ charge ☒ on acct. ☐

shipping information Taken w/c Credit

	quantity	description	price	amount
1				
2		Security Warrior		300
3		w/ Horse DSC	-	100
4		Sunny Coast		
5				
6		Credit Card		
7				
8		UPA Tax		16.50
9				
10			$	216.50
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (, +

828365

ORDER INFO

customer's order no.	phone 21467-0125	date
name Kawana Barton		
address		
city, state, zip		
sold by	cash ☐ charge ☒ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	W/ Senator Royce West		
3	Office		
4			
5	Ref. by Johnny Wallace		
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

4

! " #$%&$%' ($)) *+$) %$) (, -

828366

ORDER INFO

customer's order no.

phone 2-837-7534

date 2/12/05

name Johnny Wallace.

address 2008 Jupiter Ridge

city, state, zip 75104

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity		description	price	amount
1		Necklace +		95.00
2		Bracelet Set.		
3				
4				
5		Amax -		
6				
7				102.84
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (, '

828366

ORDER INFO

customer's order no.	phone	date
	2-837 7534	2/12/15

name: Johnny Wallace

address: 2008 Fuyper Ridge

city, state, zip: 75704

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		Necklace +		95.00
2				
3		Bracelet Set.		
4				
5				
6		Smex -		
7				102.84
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000726

! " #$%&$%' ($)) *+$) %$) (, .

828367

ORDER INFO

customer's order no.	phone	date
	9)291 9955	2/12/05

name: Regina Watts

address: 1531 Bosher Dr.

city, state, zip: Cedar Hill, TX 75104

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				485.00
2		African Ritual		
3		Musk		
4		Bobo People		
5				725
6				
7		Shadow box		
8				
9		Burkino Faso		
10				400.00
11		Payment		
12			$	909.83
13				
14				

received by

adams keep this slip for reference DC5808UV

000727

! " #$%&$%' ($)) *+$) %$) (, (

828368

ORDER INFO

customer's order no. | phone | date

name: Demetrius Sumpson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: Quote

quantity	description	price	amount
1			
2	Round Cut Plate		$375.00
3	3 feet Round.		
4			
5	20 x 20 Sq Pictures		$395.00
6	50% off.		
7			
8	Electric #61015		$50.00
9	Green Street 21 1/2 x 19 1/2		
10			
11	Road House Boogie		
12	#61007 20"		
13	Jammin 23 1/4		
14	Keeping the Beat 27"		

received by

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! " #$%&$% ($)) *+$) %$) (, *

828369

ORDER INFO

customer's order no. | phone | date

name Ken Martin

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	3	Mediterranean Figs	3.50	
2		20z.		
3				
4	1	Drama 11oz.		10
5	1	High Maintenance Nag		10
6	1	Lime Light		10
7		12.00 on 3 @ 10.00 each.		
8				
9		CC VISA.		43.84
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (, /

828369

ORDER INFO

customer's order no.	phone	date
name Ken Marlin		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	3	Mediterranean Figs	3.[illegible]	
2		20g.		
3				
4	1	Drama 11g.		10
5	1	High Maintenance 11g.		10
6	1	Lime Light		10
7		12.00 on 3 @ 10 each		
8				
9		CC Visa		43.54
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000730

! " #$%&$% ($)) *+$) %$) (+)

828371

ORDER INFO

customer's order no.	phone 9223-2244	date 12/2/05
name Aphrep Fain		
address 625 Missionary Ridge		
city, state, zip Desoto, TX 75115		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3		18" Elephant		
4		Global Candle		
5		Holders		
6				226.00
7		$276 - 50.00 Disc -		
8				
9		Met Fig 22oz		
10				
11		Panache 22oz. @ 16.00		
12				
13		Elevate 22oz		
14				

received by

adams keep this slip for reference DC5808UV

000731

! " #$%&$% ($)) *+$) %$) (+%

828371

ORDER INFO

customer's order no.	phone 9223-2244	date 12/2/05
name Daphne P. Fain		
address 625 Missionary Ridge		
city, state, zip Desoto, TX 75115		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2				
3		18" Elephant		
4		Global Candle		
5		Holders		
6				226.00
7		$276 - 50.00 Disc -		
8				
9		Met Fig 22oz		
10				
11		Parrocke 22oz @ 16.00		
12				
13		Elevate 22oz		
14				

received by

adams keep this slip for reference DC5808UV

000732

! " #$%&$% ($)) *+$) %$) (+,

828372

ORDER INFO

customer's order no.	phone	date 2-12-05
name Mickey Jones		
address		
city, state, zip Desoto TX 75115		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
	Mediterranean		
	Fig 22oz		
	Mango Tango		
	X2 22oz	57.96	
	@ 16.00 each		

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (++

828372

ORDER INFO

customer's order no.	phone	date 2-12-05
name Mickey Grocer		
address		
city, state, zip DeSoto, TX 75115		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	Mediterranean		
3			
4	Fig 22oz		
5			
6			
7	Mango Tango		
8	22oz		
9	X2	51	96
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

828373

ORDER INFO

customer's order no.	phone	date
name Curtiss + Kathy Renata		
address 1409 S. Lamar St # 923		
city, state, zip Dallas TX 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Male -	✓	495.00
3		Ivory Coast		
4		Dave Grebo - Purchased.		
5				
6		Female		495.00
7				
8		Child - Boy		275.00
9				
10				
11		VOID		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000735

! " #$%&$%' ($)) *+$) %$) (+'

828373

ORDER INFO

customer's order no.	phone	date
name Curtiss + Kathy Renata		
address 1409 S Lamar St # 923		
city, state, zip Dallas TX 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Male —	✓	495.00
3		Henry Coat		
4		Dave Grebo - Purchased.		
5				
6		Female		495.00
7				
8		Child - Boy		295.00
9				
10				
11		Vaid		
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000736

! " #$%&$%' ($)) *+$) %$) (+.

' #'

828374

ORDER INFO

customer's order no.	phone	date
	843-333-6800	9-12-05

name: Waccamaw Auto Brokers

address: Inc. P.O. Box 2573

city, state, zip: Myrtle Beach South Carolina

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 29578

	quantity	description	price	amount
1		As. Rhonda Butler		
2		@ SSOA Lot #923		
3				485
4		-60.00 disc.00		35.00
5				
6		Visa 4356 2200 0323 9536		425.00
7		1/06 Rhonda Butler, CC		
8				
9		Paid in full		460.00
10				
11		Hair Combs		
12		Meet @ Gallery		
13		on 7/10/05 @ 8:00 p.m.		
14				

received by

adams keep this slip for reference DC5808UV

000737

! " #$%&$% ($)) *+$) %$) (+(

828375

ORDER INFO

customer's order no.	phone	date
name: Residential Tech. Clinic.		
address: P.O. Box 610682		
city, state, zip: Dallas TX 75261		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		1409 S. Lamar # 923.		
2		PTF	✓	495.00
3				40.84
4		Tax -		
5		Visa 4635-7200 0137 9187		535.84
6				
7		Male. Ivory Cast.		
8		Dan Grubo		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000738

! " #$%&$% ($)) *+$) %$) (+*

828376

ORDER INFO

customer's order no. | phone | date

name: Linda Leonard

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	3 cans Spray		
3			
4	@ 10.50 each		31.50
5		PF	
6			
7	Wall Metal Plaques		
8	$570 - 200 disc.		
9	$370.00		
10			
11			
12			
13			
14			

received by

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828376

ORDER INFO

customer's order no. | phone | date

name: Linda Leonard

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	3 Cans Spray		
3			
4	@ 10.50 each		31.50
5		BTF	
6			
7	Wall Metal Plaques		
8	$570 - 200 disc.		
9	$370.00		
10			
11			
12			
13			
14			

received by

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! " #$%&$% ($)) *+$) %$) (-)

828377

ORDER INFO

customer's order no.	phone	date 2/13/05
name Heather Jacobs		
address South Side on hanger		
city, state, zip #552		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	8" Pillar Candle Holders		40 00
3		TAX	3 30
4			43 30
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (- %

828377

ORDER INFO

customer's order no.	phone	date 2/13/05
name Hester Jacobs		
address South Side on Lamar		
city, state, zip #552		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		8" Pillar Candle		40.00
3		Holders	TAX	3.30
4				43.30
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000742

! " #$%&$% ($)) *+$) %$) (- ,

828378

ORDER INFO

customer's order no.

phone 214-826 9356

date 2-13-05

name Brenda Jackson

address 5534 Lomax

city, state, zip Dallas, TX

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		Dayan		1750 00
2		Desk w/ Stand.		
3				
4		Leopard Table		300 00
5		0400 - 100 disc		
6			TAX	169 13
7				
8		OK		2219 13
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

' $$

828379

ORDER INFO

customer's order no.	phone 9) 248 0163	date 2/13/05
name Gary Platt		
address 5935 Preston Gate Cl.		
city, state, zip Dallas, TX 75230.		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Texas → Call on 2/16 @ 4:30		450
2				
3		Candle Holders		
4		Set of 3		285
5				
6		Evans		650.00
7				
8		Box [illegible]		175.00
9		275 - 100 Disc		
10		Cel. 214-728-5762		
11		Amex. HM 9) 991-5444. Fennel		
12				
13		Call for Pick up.		
14		1560	1688	70

received by

adams keep this slip for reference DC5808UV

000744

! " #$%&$% ($)) *+$) %$) (- -

828380

ORDER INFO

customer's order no.

phone 214 693 4004

date

name Skip Cheatom / Tifany

address 5204 Silver Lake Dr.

city, state, zip Plano, TX 75093

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

quantity	description	price	amount
1			
2	Mali Senefo.		275
3			
4	Mali Initiation		650.
5	Musk.		
6	Lach - Instruments.		225
7			225 -
8	Amex.		
9			265
10	559162		245
11			
12			
13			
14	1885 155 51 2040 51		

received by

adams keep this slip for reference DC5808UV

000745

! " #$%&$%' ($)) *+$) %$) (- '

' $&

828380

ORDER INFO

customer's order no.	phone 214 643 4004	date
name Skip Beaton / Tifany		
address 3204 Silver Lake Dr.		
city, state, zip Plano TX 75093		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Mali Senefo		275
3				
4		Mali Initiation		650
5		Mask		
6		Leach - Instruments		225
7				225
8		AMEX		
9				265
10		559162		245
11				
12				
13				
14		1885 155 sh 2040		

received by

adams keep this slip for reference DC5808UV

000746

! " #$%&$%' ($)) *+$) %$) (- .

' $'

828381

ORDER INFO

customer's order no.

phone 214-384-1677

date

name Joe Miller

address 5711 CR. 90.

city state, zip Celina, TX 75009.

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		Mendi Muk		
2				
3				
4		Picture		495.00
5				
6				460.00
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) (- (

828381

ORDER INFO

customer's order no.	phone 2) 384-1677.	date
name Joe Miller		
address 5711 CR. 90.		
city, state, zip Celina, TX 75009.		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Mendi Mack		
3				
4		Picture.		425.00
5				
6				460.00
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000748

! " #$%&$% ($)) *+$) %$) (- *

828382

ORDER INFO

customer's order no. | phone | date

name Daphney Fail + Nephew

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Chanel Necklace.		
3			
4	Bracelet		110.00
5			
6	disc		95.00
7			
8			
9	Credit Card.		102.84
10			
11	Lamp $175.00		
12	C.C.		
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (- /

828382

ORDER INFO

customer's order no.	phone 2) 384 1677	date
name Daphney Fail & Nephew		
address 5711 C.R. 90.		
city, state, zip Adams TN 78009		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Channel Necklace.		
3				
4		Bracelet		110.00
5				
6		disc		[illegible]
7				
8				
9		Credit Card.		102.84
10				
11		Lamp $175.00		
12		C.C.		
13				
14				

received by

adams keep this slip for reference DC5808UV

000750

! " #$%&$%' ($)) *+$) %$) (')

828383

ORDER INFO

customer's order no.	phone	date 2-13-05
name Vikki Coleman / Melton		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Warm Sugar 22oz.		
3				
4		Kathina 22oz.	@	
5			16.00 each	
6		Elevate 22oz.		
7				
8		Elevate X-hg		90.00
9				
10		Box w/Set of 2		500.00
11		Candle Holders.		
12		400 Cash.		640.64
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (' %

828383

ORDER INFO

customer's order no.

phone

date 2-13-05

name Vikki Coleman / Melton

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1				
2		Warm Sugar 22oz.		
3				
4		Katrina 22oz.	@	
5			16.50 each	
6		Elevate 22oz		
7				
8		Elevate X-hy		90.00
9				
10		Box w/Sel 9Z		500.00
11		Candle Holders		
12		400 Cash		640.64
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (' ,

828384

ORDER INFO

customer's order no.

phone 2-665-4151

date 2-13-05

name Rod White

address 1994 Bryan St - 34th floor.

city, state, zip Dallas, TX -

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information Wed-23rd 1:30

quantity	description	price	amount
1			
2	Bakuba Helmet		75.00
3	$695.00	—	100 Disc
4			
5	Stand NC		
6			52.34
7	African Beaded		
8	Belt -		525.00
9			
10	African Royal		1320.65
11	Life People		500.00
12			1820.65
13	Annex		
14	720		

received by

adams keep this slip for reference DC5808UV

1220

000753

! " #$%&$% ($)) *+$) %$) (' +

828384

ORDER INFO

customer's order no.	phone	date
	2-665-4151	2-13-05

name: Ron White

address: 1999 Bryan St - 34th Floor

city, ~~state, zip~~: Dallas, TX

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Wed - 23rd 1:30

quantity	description	price	amount
1			
2	Bakuba Helmet		795.00
3	$695.00	—	100.00
4			
5	Stand NC		
6			752.34
7	African Beaded		
8	Belt		525.00
9			
10	African Royal		1320.00
11	Life People		500.00
12			1820.65
13	Annex		
14	120		

received by

adams keep this slip for reference DC5808UV

000754

! " #$%&$%' ($)) *+$) %$) (' -

828385

ORDER INFO

customer's order no.

phone

date 9/13/05

name Reginald Marshall

address 5733 Banting Way

city, state, zip Dallas Tx 75227

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	1	Bowl		238.00
2				
3				
4				
5		Tax		19.64
6				
7				
8				
9				
10				
11				257.64
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

000755

! " #$%&$% ($)) *+$) %$) (' '

828386

ORDER INFO

customer's order no. | phone | date

name: Jim Reid

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	USA		220
3			
4			238.15
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

%

828386

ORDER INFO

customer's order no.	phone	date
name: Jim Reid		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		USA		220
3				
4				238.15
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) (' (

828387

ORDER INFO

customer's order no. | phone | date

name Kilwin Benson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2				
3		Med Fig V&R		3.50
4				
5		Diva. 22oz.		18.00
6				
7		French Market. 3.4oz.		5.85
8				
9				
10				33.50
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (' *

828388

ORDER INFO

customer's order no.	phone	date
name: Lewis		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2			
3	French Mult 3.4 oz.		5.95
4			
5	Orange Van. 22 oz.		18.00
6	Diva		18.00
7	1 Super Star.		3.50
8	@ 45.45		
9			
10	Hollywood. 11 oz		49.20
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (' /

828388

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct ☐	shipping information

	quantity	description	price	amount
1				
2				
3		French Mult 3.4 oz.		5.95
4				
5		Orange Var. 22 oz.		18.00
6		Diva		18.00
7		1 Super Sun.		3.50
8				
9				
10		Hollywood 11 oz		49.20
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (.)

828389

ORDER INFO

customer's order no. | phone | date

name Tonya Nichols

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity		description	price	amount
1				
2		Warm Sugar.	18.00	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (. %

828389

ORDER INFO

customer's order no.	phone	date
name Tonya Nicholas		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Warm Sugar.	18.00	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (. ,

858380

828390

ORDER INFO

customer's order no. | phone | date

name: Kim Dautzker.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2		Red Heart Necklace		119.08
3		Set;		
4		Ring & Earrings		
5				
6		Payment		20.00
7				
8		Bal.		99.08
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) (. +

858380

828390

ORDER INFO

customer's order no. | phone | date

name: Kim Dantzler

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Red Heart Necklace		119.08
3	Set		
4	Ring & Earrings		
5			
6	Payment		20.00
7			
8	Bal.		99.08
9			
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) (. -

828391

ORDER INFO

customer's ~~order no.~~ | phone | date

name: Ray & April Crockett

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Lacanthes Leaves		1000.00
2		Pictures Pair		
3				
4				
5		3 Candles - @ 3.50 each		
6				
7		Decorative Box		78.45
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) (. '

828391

ORDER INFO

customer's order no.	phone	date
name Ray & April Crockett		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1	Acanthes Leaves		1000.00
2			
3	Pictures Pair		
4			
5	3 Candles - @ 3.50 each		
6			
7	Decorative Box		78.00
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

000766

! " #$%&$%' ($)) *+$) %$) (. .

828392

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity	description	price	amount
1			
2	Pay-A-Way		30.00
3			
4			
5	TAX		61.87
6			
7			811.87
8	$300 Down.		
9			511.87
10	Bal.		
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (. (

828392

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

quantity		description	price	amount
1				
2		Rep-A-Way		30.00
3				
4				
5		TAX		61.87
6				
7				811.87
8		$300 Drum		
9				511.87
10		Bal.		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000768

! " #$%&$% ($)) *+$) %$) (. *

858385

828393

ORDER INFO

customer's order no.	phone	date
		2/12 - 2/13/05

name: John W. Price

address:

city, state, zip: $1,745 1.78% VISA $

sold by: 15¢ each Dionsa[illegible] | cash ☐ | charge ☒ | on acct. ☐ | shipping information: Amex $

	quantity	description	price	amount
1	1	Senufo Warrior	VISA	200 —
2	1	African Ritual Mask - Lay a Way	Amex	
3	1	Shadow Box - Regina Watts $485 + 725		400 —
4	1	Male Ivory Coast / Dan Grebo	VISA	495 —
5	1	Shadow Box - Hair Picks	VISA	425 —
6	1	Dogan Door w/Stand	CK.	1750 —
7	1	Leopard Table $100 disc	CK.	300 —
8	1	Mali Senufo	Amex	275 —
9	1	Mali initiation mask	Amex	650 —
10	2	Dogan Instruments @225 each	Amex	450 —
11	1	Medicine Bag	Amex	265 —
12	1	Medicine Bag	Amex	245 —
13	1	Mendi Mask Picture	MC	425 —
14	1	Bakuba Helmet	Amex	695 —

received by

adams keep this slip for reference DC5808UV

! " #$%&$%' ($)) *+$) %$) (. /

858383

828394

ORDER INFO

customer's order no.	phone	date

name: John W. Price

address:

city, state, zip: $1,745 1.78% Visa $

sold by: 15% cash ☐ c.o.d. ☐ charge ☒ on acct. ☐

shipping information: Amex $

	quantity	description	price	amount
1	1	African Belt	~~Amex~~	525 =
2	1	Shadow Box	Amex	
3	1	African Royal Benin	Amex	500
4	1	American Art.	~~Visa~~	200 —
5			Visa	7800.00
6		18 pieces 45x15	CK.	810.00
7			CK.	$6,990.00
8	1	— % Credit Card	Amex	
9	1	+ $ 280 payment on Lay-A-Way		
10			Amex	
11	1	Female - Ivory Coast.	Amex	~~[illegible]~~
12	1	Child - Ivory Coast. -	Amex	275 —
13		Dan Grebo.	NC	
14	1	Paid in full —	Amex	$7,500

received by

adams keep this slip for reference DC5808UV

7270
230

000770

! " #$%&$%' ($)) *+$) %$) (( )

828395

828395

ORDER INFO

customer's order no. | phone | date

name Wallace Taggatt

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Necklace		95.00
2		w/ Earrings		
3	1	& 3 candles 3.5 each		
4	1	French Market.		
5	1	Med Fig		
6		Super Star.		
7				
8		No Cash.		
9		44.20/ CHEK.		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC580

000771

! " #$%&$% ($)) *+$) %$) ((%

858382

828395

ORDER INFO

customer's order no.	phone	date
name Wallace Faggatt		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Necklace		95.00
2		w/ Earrings		
3	1	x 3 candles 3.5 each		
4	1	French Market.		
5	1	Med Fig		
6		Super Star.		
7				
8		70 cash.		
9		44.20/ Chek.		
10				
11	1	Female - [illegible] Cost.		X
12	1	Child - [illegible] Cost.		
13				
14		[illegible]		$7,500

received by

adams keep this slip for reference DC5808UV

000772

! " #$%&$%' ($)) *+$) %$) ((,

828396

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Exit Forest Rd.		
3		Take (R) to Preston		
4		Take (R) on		
5		Preston Gate on (R)		
6				
7		Matt		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UW

! " #$%&$% ($)) *+$) %$) ((+

828396

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Exit Forest Ln.		
3		Take (R) to Preston		
4		Take (R) G.N.		
5		Preston Gate on (R)		
6				
7		Platt's		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000774

! " #$%&$%' ($)) *+$) %$) ((-

828397

ORDER INFO

customer's order no.	phone 843-333-6800	date 2-17-05
name Curtis & Cathy		
address 1409 S. Lamar St #923		
city, state, zip Dallas, TX 75215		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Female - Ivory Coast		495
3		Dan - Grebo.		
4				
5		Child - Ivory Coast		275.00
6		Dan - Grebo		
7			TAX	63.53
8				
9		VOID		833.53
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000775

! " #$%&$%' ($)) *+$) %$) (('

828397

ORDER INFO

customer's order no.	phone	date
	843-333-6800	2-17-05

name: Curtis & Cathy

address: 1409 S. Lamar St #923

city, state, zip: Dallas, TX 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2		Female - Ivory Coast		495
3		Dan - Grebo.		
4				
5		Child - Ivory Coast		275.00
6		Dan - Grebo		
7			TAX	63.53
8				
9				833.53
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000776

! " #$%&$%' ($)) *+$) %$) ((.

828398

ORDER INFO

customer's order no. | phone | date

name Curtis & Cathy

address

city, state, zip

sold by | cash ☐ c.o.d. ☐ | charge ☑ on acct ☐ | shipping information

	quantity	description	price	amount
1				
2				275.00
3				
4			TAX	22.69
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (((

858366

828398

ORDER INFO

customer's order no.	phone	date
name Carter & Cathy		
address		
city, state, zip		
sold by	cash ☐ c.o.d. ☐ charge ☑ on acct ☐	shipping information

quantity	description	price	amount
1			
2			275.00
3			
4		TAX	22.69
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) ((*

828399

ORDER INFO

customer's order no.	phone	date 2-17-05
name Residential Tech Inc.		
address P.O. Box 610682		
city, state, zip Dallas TX 75261		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Child - Dan Gheko.		275.—
3				
4		Ivory Coast.		
5			TAX	22.69
6				297.69
7				
8		VISA.		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$%' ($)) *+$) %$) ((/

858388

828400

ORDER INFO

customer's order no. | phone | date

name

address Messages - 2/22/05

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Kenneth 214-729-0082.		
2		Morgan		
3		HM 10:37 - Ron White @ 2:30 (RS)		
4		Wed. 214-665-4151 / 943-5604 (RS)		
5				
6		HM William Stern - 469-575-1012		
7				
8		HM Martha Jones - Designer		
9		214-374-7130 Meets w/her		
10		client on Friday		
11				
12		2 906-0949. Daphney		
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (*)

858400

828400

ORDER INFO

customer's order no.	phone	date
name		
address Messages - 2/22/05		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Kenneth 214-729-0082.	✓	
2	✓	Morgan		
3	KM	10:37 - Ron White @ 2:30 (RS)		
4		Wed. 214-665-4151 / 243-5604 ✓ (972)		
5				
6	KM	William Stern - 469-575-1012		
7				
8	KM	Martha Jones - Designer		
9		214-374-7130 Meets Where		
10		Client on Friday		
11				
12		2906-0949. Daphney		
13				
14				

received by

adams keep this slip for reference DC5808UV

000781

! " #$%&$% ($)) *+$) %$) (*%

23,700
-5,810
17,890
-1000
16,890
-2500 lighting
$14,390

Spiritexas
2)999-0066. 03/05

! " #$%&$% ($)) *+$) %$) (*,

sales order carbonless

ORDER INFO

customer's order no | phone | date

name

address

city, state, zip

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

water resistant cover

DC5808UV

0 87958 72000 6

– this slip for reference

DC5808UV

adams™

75 Sets/2-Part

5 9/16" x 8 7/16" • 14,2 cm x 21,5 cm

000783

828251

ORDER INFO

customer's order no.	phone	date

name: Catholic Home Team

address: 1401 S. Lamar St.

city, state, zip: Dallas Texas 75215

sold by: KM

cash ☐ charge ☐ c.o.d. ☐ on acct. ☑

shipping information:

	quantity	description	price	amount
1				
2		Door Stopper		
3				
4		Felt.		
5				
6		Pillows XL ✓		
7				
8		Duvet ✓		
9				
10		Dishwashing Soap.		
11				
12		bottles!		
13		999123R		
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) (*-

' (9

828251

ORDER INFO

customer's order no.	phone	date

name: Catholic Home Loan

address: 1401 S. Lamar St.

city, state, zip: Dallas Texas 75215

sold by: [illegible]

cash ☐ charge ☐ c.o.d. ☐ on acct. ☑

shipping information

	quantity	description	price	amount
1				
2		Door Stopper		
3				
4		Felt		
5				
6		Pillows x2 ✓		
7				
8		Duvet ✓		
9				
10		Dishwashing Soap		
11				
12		Bottles		
13				
14		999123		

received by

adams keep this slip for reference DC5808UV

000785

! " #$%&$%' ($)) *+$) %$) (*'

828252

ORDER INFO

customer's order no.

phone

date 8/27/03

name Catholic Home Loan

address 1401 S. Lamar St #114

city, state, zip

sold by Karen Morrow

cash ☐ charge ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	8	Custom Framing @ 18.00 each	18.00	144.00
2				
3	1	A Woman Called Maze.	89.50	89.50
4				
5	1	Art (acrylic) Robert Berry	140.00	140.00
6				
7	1	add glass	10.00	10.00
8			383.50	
9		Tax	31.63	
10				
11			415.13	
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) (*.

828253

ORDER INFO

customer's order no.

phone

date 10/7/03

name Al Walsh

address RL Thornton Freeway

city, state, zip Dallas, Texas

sold by RM

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	2	Ram Heads African		
2		w/Custom Shadow Boxes		118.00
3				
4		Ram Mask African		
5		w/Stand. w/Feathers		60.00
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) (*(

828253

ORDER INFO

customer's order no.	phone	date 10/7/03
name Al Walsh		
address RL Thornton Freeway		
city, state, zip Dallas Texas		
sold by RLM.	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	Ram Heads African		
2		w/Custom Shadow boxes		1180
3				
4		Dan Mask / African		
5		w/Stand. w/Feathers		625
6				
7				
8				
9				
10		[illegible]		
11		[illegible]		
12		[illegible]		
13				
14		[illegible]		

received by

adams keep this slip for reference DC5808UV

000788

! " #$%&$% ($)) *+$) %$) (**

828254

ORDER INFO

customer's order no.:
phone:
date: 6/3/04

name: Demetris Sampson

address:

city, state, zip: Dallas, Texas

sold by: KM.

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Millennium 2000

	quantity	description	price	amount
1	1	Colored in Balcony		48.75
2	1	Drinking Fountain		48.75
3	1	Waiting Room		48.75
4	1	37 X 45 Picture w/Matt		165.00
5		From Samaica		
6		Kitchen Bottles		120.
7		25,25,25, 45 X4		
8				
9		Bed Coverlett + Pillows		247.00
10		Hand Soap, Felt, Door Stoppers		
11		Etc.		
12		Total.		678.25
13				
14				

received by

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! " #$%&$% ($)) *+$) %$) (*/

828255

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Co		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000790

! " #$%&$% ($)) *+$) %$) (/)

828255

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Ca		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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828256

ORDER INFO

customer's order no.	phone	date
	2680 8449	10/11/04

name: Linda Recesse

address:

city, state, zip: Mesquite, Texas 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1			
2		Jazz Man Playoms		600
3		W L		
4		SAX 42 x 55		
5				
6		Tax		49.50
7				
8		Payment		300.00
9				
10		Total		649.50
11		Candle Holder		
12		Bal. $150.00		349.00
13		Wall Sconce		85.—
14		Payment $100		434.00

received by

adams

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DC5808UV

Bal. 334.00

000792

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828257

ORDER INFO

customer's order no.

phone

date 11- -04

name Vikki Coleman + Melton

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct ☐

shipping information $150 Credit

	quantity	description	price	amount
1		Candle Holder Set of 3		
2		Floor $750 50% off		375
3				
4		Floor Vase		725
5				
6		Lg Floor Candle Holder		500
7				
8		Robert Berry Abstract		825
9		(PINK)		
10				
11		Vase		555
12				
13		Glass Plate/Stand		625
14		$825 - 200		

received by

adams keep this slip for reference DC5808UV

$3605 - 150 = 3450

! " #$%&$% ($)) *+$) %$) (/ +

828258

Millennium 2000

ORDER INFO

customer's order no.	phone	date
		Cel. # 9)898-3833

name: Leigh, Roselyn - 9)230-1968 Hm

address: 1409 S. Lamar St #

city, state, zip: Dallas, Texas 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

quantity	description	price	amount
1			
2	1 Dan Leopke.		$215.00
3			
4	Mask Grebo		
5			
6	Molly - w/Carter		
7	Tax	1	17.73
8			
9			$232.73
10			
11			
12			
13	EMERSON - 469-575 0084		
14			

received by

adams keep this slip for reference DC5808UV

000794

! " #$%&$%' ($)) *+$) %$) (/ -

Wyfarmman 2000

828258

McClennan 2000

ORDER INFO

customer's order no.	phone	date
		Cel. # 9)898-3833

name: Leigh, Roselyn - 9)230-1968 Hm

address: 1409 S Lamar St #

city, state, zip: Dallas, Texas 75215

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

quantity	description	price	amount
1			
2	1 Dan Leopke		$215.00
3			
4	Mark Grebo		
5			
6	Molly - w/Carter		
7	Tax	1	17.73
8			
9			$232.73
10			
11			
12			
13	EMERSON - 469-575 0084		
14			

received by

adams keep this slip for reference DC5808UV

000795

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) &

828259

ORDER INFO

customer's order no.	phone	date

name: Nancy 214707-1886

address: Nash.-

city, state, zip: 2097-10

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	11:10 - Joan Shaw - 9/0		
2		9) 934-9025 Hm. Wed-Friday		
3		469335-1206		
4	2	11:12 - Stitcher By Carmen		
5	3	11:29 - DIANE - 831-430-9202		
6		little lambs		
7	4	12:17 5 Kenneth Hudger		
8		0 SSOL. 469-831 7304		
9		Want to have a show		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000796

! " #$%&$%' ($)) *+$) %$) (/ .

828259

ORDER INFO

customer's order no.	phone	date
name Nancy 214 707 - 1886		
address Nash -		
city, state, zip 2047		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	11:10 - Joan Shaw - 90		
2		9) 934-9025 Hm. Wed-Friday		
3		469 335-1206		
4	2	11:12 - Stitcher By Carmen		
5	3	11:29 - DIANE - 831-430-9202		
6		Little Lambs		
7	4	12:17 5 Kenneth Hudgen		
8		0 SSOL. 469-831 7304		
9		Want to have a show		
10				
11				
12				
13		[illegible]		
14				

received by

adams keep this slip for reference DC6808UV

000797

! " #$%&$% ($)) *+$) %$) (/ (

828261

ORDER INFO

customer's order no.	phone	date

name: April + Ray Crockett

address:

city, state, zip: South Lake Texas

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	2	Metal Column		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

! " #$%&$% ($)) *+$) %$) (/ *

828261

ORDER INFO

customer's order no. | phone | date

name: April + Ray Crockett

address: 351 S[illegible]

city, state, zip: South Lake Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	2	Metal Coleman		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) (/ /

828262

Karen Manning

ORDER INFO

customer's order no.

phone

date 11/29/04

name April & Ray Crockett

address 351 South White Chapel 11:00

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	2	Metal Wall Column		510
2		$510 each @ 50% off		
3	2	Vases up Stairs Nook		
4		@ $525 each		1050
5	4	Metal Vases		2000
6	1	Metal Plate		575
7	1	Wall Plaque Kitchen		225
8		Power Wash –		50 00
9	2	bottles Bath NC		
10	1	Clock NC		
11		Set of 3 Candle Holders		350
12		Decorators Fee NC		$4790
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *))

828263

Millennium 2000 2-485-3854

ORDER INFO

customer's order no.	phone	date
	9-218-1708	1/4/04

name: Albert Martin

address: 643 Camden Ct. 9) 342-8184 mrs.

city, state, zip: Desoto, TX Lancaster 75146 cel.

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		345 Helmet $45 Stand		
2		African Tooth Pick		625
3				
4	*	Ebony wood Shadowbox		550
5				
6	425	100yr old Spears		1750
7				
8		World Globe Framed		425.00
9				
10	*	Glass Plate 385 → Bowl		650
11				
12		Metal Plate Spears $135 85		800
13				$3,800
14		Friday @ 3:00		

received by

adams keep this slip for reference DC5808UV

$675 Antelope pair

000801

! " #$%&$% ($)) *+$) %$) *) %

(*"

828264

ORDER INFO

customer's order no.

phone 2-680-8449

date 1/4/04

name Linda Lecesne

address 2225 Marilla #4101

city, state, zip Dallas, TX 7520

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	1	Lg Perfume Bottle	132	
2	1	Small Perfume Bottle	102	
3	1	Matching Clock.	90	
4	1	Box w/Lid	$ 324	
5				
6		Lrid Hang Pictures	$ 100	
7			$ 425.00	
8		Payment in full		
9			500.00	
10		Credit $ 75.00		
11		Payment on 2nd		
12		Invoice $ 100.00		
13		add Candle Holder $150.00		
14		add Candle Holder in Cath.		

received by

adams keep this slip for reference DC5808UV

000802

! " #$%&$% ($)) *+$) %$) *) ,

(*#

828265

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Mum 4		
3				
4				
5		March 3rd week		
6		19-21st		
7		(Kickey Derby)		
8				
9		1st Weekend		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *) +

828265

ORDER INFO

customer's order no.	phone	date
name		
address		9 34 8184
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Mami Fl.		
3				
4				
5		March 3rd week		
6		19-21st		
7		(Rickey Deray)		
8				
9		1st Week End		
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000804

! " #$%&$%' ($)) *+$) %$) *) -

828266

ORDER INFO

customer's order no.:
phone:
date: 1/17/05

name: Albert Martin
address: 643 Camden Cl.
city, state, zip: Lancaster, TX 75146

sold by: R.M.
cash ☐ charge ☐ c.o.d. ☐ on acct. ☐
shipping information: Layaway -

	quantity	description	price	amount
1	1	Old Spear Single		125 —
2	1	Old Spear Single		85 —
3	2	Pair Ebony wood		
4		Shadow Box		550 —
5	1.	~~100 yr old Spears~~		~~750~~
6		~~in Shadow Box~~ VOID		
7				
8		Burkino Faso Mask		750
9				
10		50% Down.		$1043.33
11		$500 Bal $543.33		
12		Spears Taken w/ Client		811.87
13		Lay-A-Way $750 + 61.87 TAX	—	300
14		$300 Payment.	Bal.	511.87

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *) '

828267

ORDER INFO

customer's order no.

phone

date 1/12/64.

name April Crockett

address

city, state, zip South Lake, Texas

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	3	Small Stands @ 45 each		135
2	2	Large Stands @ 55		110
3				
4	1	Perfume Bottle		
5				
6		VOID		
7				
8		[illegible]		[illegible]
9				
10		50% Down.		[illegible]
11		[illegible]		
12		[illegible]		
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *) .

828268

ORDER INFO

customer's order no.:
phone:
date: 1/17/04
name: Herman King
address:
city, state, zip: Desoto, TX 75215
sold by: KHM
cash ☐ charge ☐ c.o.d. ☐ on acct. ☐
shipping information:

	quantity	description	price	amount
1	1	Vase		400-
2	1	Vase		275-
3	1	Vase - on Desk		750
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by:

adams keep this slip for reference DC5808UV

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828268

ORDER INFO

customer's order no. | phone | date 1/17/04.

name Furman King

address

city, state, zip Desoto, TX 75215

sold by KHM | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Vase		400
2	1	Vase		275
3	1	Vase - on Desk		750
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *) *

828269

ORDER INFO

customer's order no.	phone 2)676-6971	date 1/22/04
name Judy Webster		
address 1712 Water Lilly Dr		
city, state, zip South Lake, TX 76092		
sold by	cash ☐ charge ☑ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2	1	Hour Consultation		
3				
4			45.00	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000809

! " #$%&$%' ($)) *+$) %$) *) /

828270

ORDER INFO

customer's order no.	phone	date

name: Meg - 317-308-3085. cel.

address:

city, state, zip: cel. 214-287-8959.

sold by:

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

quantity		description	price	amount
1		28 X 22		
2		Gold Flat Frame		
3		not to Plain		
4		Keep White Matt		
5		Redo -		
6				
7		Hm # 2-426-1721		
8		1723		
9		Both Meg - Suede Matt		
10				
11				
12				
13				
14				

received by:

adams keep this slip for reference DC5808UV

(! !

828270

ORDER INFO

customer's order no. | phone | date

name: Meg - 317-508-3085. cel.

address

city, state, zip: Cel. 214-287-8959

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		28 X 27		
2		Gold Flat Frame		
3		Not to Plan		
4		Keep White Matt		
5		Redo -		
6				
7		Hm # 2-426-1721		
8		1723		
9		Both Meg - Suede Matt		
10				
11				
12				
13				
14				

received by

adams

keep this slip for reference

000811

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828271

ORDER INFO

customer's order no. | phone | date

name Melinda

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Q-7 -		55
2				
3		Biggie. -		55
4				
5		Re-Do - -. 26.00		
6				
7		~~105~~ each. - Suede.. 111	$305	~~[illegible]~~
8		Egg		
9		Chinn - Keep Simple 82		
10				
11		Black Foam. ~~74~~ 76.		
12				
13		~~$[illegible]~~ $542		
14		$409		

received by

adams keep this slip for reference DC5808UV

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828271

ORDER INFO

customer's order no. | phone | date

name Melinda

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Q-Z -		55
2				
3		Biggie -		55
4				
5		Re-Do - - 26.00		
6				
7		~~105~~ each - Suede . 111	$305	~~[illegible]~~
8		top		
9		Chime - Keep Simple 82		
10				
11		Black Team. ~~74~~ 76		
12				
13		~~[illegible]~~ $542		
14		$409		

received by

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000813

! " #$%&$% ($)) *+$) %$) *%+

(! $

828272

ORDER INFO

customer's order no. | phone | date

name: Albert Martin

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: $300 credit

	quantity	description	price	amount
1		Lay-a Way		-800
2				
3				
4		Metal Plate	66.00	
5			~~90.15~~	
6		Cyans	~~920.12~~	
7			~~300~~	
8		Payment 866.00	620.03	
9		-300.00		
10				
11		Credit Card $566.00 balance.		
12				
13		Lg Spear $1150.00		
14				

received by

adams — keep this slip for reference — DC5808UV

000814

! " #$%&$% ($)) *+$) %$) *%

828272

ORDER INFO

customer's order no.	phone	date
name: Albert Martin		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information: $300 Credit

quantity		description	price	amount
1		Lay a Way		-800
2				
3				
4		Metal Plate		66.00
5				~~70.13~~
6		Evans		~~920.13~~
7				~~300~~
8		Payment 866.00		620.13
9		-300.00		
10				
11		Credit Card $566.00 Balance		
12				
13		Lg Shpdr $1150.00		
14				

received by

adams keep this slip for reference DC5808UV

000815

! " #$%&$% ($)) *+$) %$) *%

828275

ORDER INFO

customer's order no.	phone	date
name: Meg & Melinda Francis		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	3	Suede		
2	1	China		
3	1	Black Fruit.		
4				
5		$542		
6		TAX 44.71		
7		$586.71		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *%

(!

customer's order no.	phone	date

ORDER INFO

customer's order no.	phone	date
name: Meg & Melinda Franzig		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information: [illegible]

	quantity	description	price	amount
1	3	Suede		
2	1	China		
3	1	Black Fran[illegible]		
4				
5		$542		
6		Tax 44.71		
7		$586.71		
8				
9				
10				
11		[illegible]	[illegible]	
12				
13		[illegible] $1150.00		
14				

received by

adams keep this slip for reference DC5808UV

000817

! " #$%&$% ($)) *+$) %$) *%(

828274

ORDER INFO

customer's order no.	phone	date
name: Albert Manter		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		100 Yr old Spears		750.00
2				
3		Lay-A-Way		300.00
4				450.00
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000818

! " #$%&$%' ($)) *+$) %$) *%*

(!)

828274

ORDER INFO

customer's order no.	phone	date
name: Albert Martin		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		100 yr old Spears		750.00
2				
3		Lay-A-Way		300.00
4				450.00
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000819

! " #$%&$%' ($)) *+$) %$) *%

828215

ORDER INFO

customer's order no.	phone	date

name: Meg

address: 1409 S. James St #301.

city, state, zip:

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information:

	quantity	description	price	amount
1				
2		Purple & Black		600.–
3				
4		Zebra Rug.		49.50
5				
6				649.50
7				
8				
9				
10				
11				
12				
13				
14				

received by:

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) *,)

828275

ORDER INFO

customer's order no. | phone | date

name: Meg

address: 1409 S Lamar St #501.

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Purple & Black		600.—
3			
4	Zebra Rug.		49.50
5			
6			649.50
7			
8			
9			
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

828276

ORDER INFO

customer's order no. | phone | date

name: Mr. Ike Henderson

address

city, state, zip: Dallas Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity		description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) *, ,

("#

ORDER INFO

customer's order no. | phone | date

name: Mr. Ike Harrison

address:

city, state, zip: Dallas Texas

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

000823

! " #$%&$% ($)) *+$) %$) *, +

ORDER INFO

customer's order no.:

phone: 2-207-0476

date: 4/9/05

name: Kristine Tweddle

address: 1409 S. Lamar St #404

city state zip: Dallas Texas 75215

sold by: K Manny

cash ☐ c.o.d. ☐ charge ☐ on acct. ☒

shipping information: 3hrs of Service

	quantity	description	price	amount
1	4/9	appt @ 10:00 client called		
2		to RS for next Sat same		
3		time we will meet @		
4		Gallery.		
5	4/16/05	Work with Kristine		
6				
7				
8				
9				
10		X Kristine Tweddle		
11				
12				
13				
14				

received by

adams

keep this slip for reference

DC5808UV

000824

! " #$%&$%' ($)) *+$) %$) *, -

828278

ORDER INFO

customer's order no.	phone	date

name: Meg

address: #501

city, state, zip:

sold by: | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information: 814-426-1724

	quantity	description	price	amount
1		Quote.		66
2	6			68
3	1			88
4	1			88
5				73
6				68
7				451.00
8		TAX.		32.20
9		Metal. $ ~~[illegible]~~ 520.00		
10			$	483.20
11				
12				
13				
14				

received by:

adams — keep this slip for reference — DC5808UV

000825

! " #$%&$% ($)) *+$) %$) *, '

626276

ORDER INFO

customer's order no. | phone | date

name Meg

address #501

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information 214-426-1721

quantity		description	price	amount
1		Quote.		66
2	6			68
3	1			88
4	1			88
5				73
6				68
7				451.00
8			TAX	32.20
9		Metal. $ 520.00		
10			$	483.20
11				
12				
13				
14				

received by

adams keep this slip for reference *DC5808UV

("'

828279

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	4/29			
2				484 00
3				
4		50		
5		145		
6		110		
7		8205		
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000827

! " #$%&$% ($)) *+$) %$) *, (

828280

ORDER INFO

customer's order no. | phone | date

name: Meg & Melinda

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity	description	price	amount
1			
2	Dish Bowl. $584 disc 100		484.00
3			
4	Picture Frames		451.10
5			
6			935.00
7			77.13
8			$1012.13
9			
10			
11			
12			
13			
14			

received by

adams — keep this slip for reference — DC5808UV

! " #$%&$% ($)) *+$) %$) *, *

(")

828280

ORDER INFO

customer's order no.	phone	date
name Meg & Melinda		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Dish Bowl. $584 disc 100		484.00
3				
4		Picture Frames		451.10
5				
6				935.00
7				77.13
8				$1012.13
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000829

! " #$%&$% ($)) *+$) %$) *, /

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026261

ORDER INFO

customer's order no. | phone | date 4/29/05

name Merna

address

city, state, zip Duncanville, TX

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☒ | shipping information

	quantity	description	price	amount
1	4/29			55.00
2	5/5			30.00
3	5/12			85.00
4		2 hours @ WTC HC		
5		1 hour of service		55.00
6		2 1/2 hours of service		137.50
7		Millennium 2000 + Merna		
8		have an agreement for		5/19 25.00
9		both parties to discuss		5/26 25.00
10		services for services		6/2 45.00
11		My hourly rate is		per hr
12		$110 per hr but will be given		
13		at a 50% discount which is		
14		$55 per hr.		

received by

adams keep this slip for reference DC5808UV

$110 $192.50 82.50 +125 free +25

000830

! " #$%&$% ($)) *+$) %$) *+)

(#!

828282

Another Day @ the Mall 400-500-

ORDER INFO

customer's order no.	phone	date

name: Entrevert $500 - untitled

address: 507 Clearwood $300+

city, state, zip: The Break up Note $ (972) $300-

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 951-4664

	quantity	description	price	amount
1		I75 to Spring Valley		
2		Shell quick Right		
3		BCBS on the (L)		
4		The falls. Condo.		
5		Make (R) alley way pass		
6		2nd Make (L) Clear wood		
7		to then End.		
8		Miles Blues $500		
9		Impressions 2:00 $400-500		
10		Art-Com-		
11		Finger Piano - $300 - The Note.		
12		Glasses w/Piano $1000-1200 - Blue keys		
13		African Face w/Spear $800- Peace is Seaman		
14		Urban Knight - $500		

received by: Play for Me $ 500

adams keep this slip for reference DC5808UV

Bed Room 1200-1300

Go Ahead & Woman $300.00

000831

! " #$%&$% ($)) *+$) %$) *+%

(#"

[illegible]

[illegible]

828282

Another Day @ the Mall 400 500 -

ORDER INFO

customer's order no.	phone	date

name: Intrevert $500 - untitled

address: 507 Clearwood $300+

city, state, zip: The Break up Note $ (972) $300.

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 951-4664

	quantity	description	price	amount
1		I75 to Spring Valley		
2		Shell quick Right		
3	5/12	BCBS on the (L)		375 00
4		[illegible]		
5		[illegible] (R) alley way [illegible]		35
6		32 [illegible] (L) Clear wood		157 50
7		to then End.		
8		Miles Blues $500		5/14 25
9		Impressions 2:00 $400-500		7/26 25
10		Art Com.		6/2 45
11		Finger Piano - $300 - The Note		[illegible]
12		Glasses w/Piano $1000 1200 - Blue keys		
13		African Face w/Spear $800. Peace [illegible]		
14		Urban Knight - $500		

received by: Play for me $ 500

adams — keep this slip for reference — DC5808UV

Bed Room 1200, 1300

[illegible] $300

000832

! " #$%&$%' ($)) *+$) %$) *+,

(##

ORDER INFO

customer's order no.	phone	date
	9/878 7205	3/31/05

name: Lewis Harper

address: 19140 Industrial Blvd

city, state, zip: Dallas, TX 75207

sold by: | cash ☒ | charge ☐ | c.o.d. ☐ | on acct. ☐ | shipping information

	quantity	description	price	amount
1		Cash Payment		
2				
3		$2,000.00		2,000.00
4				
5		Bal		0
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000833

! " #$%&$%' ($)) *+$) %$) *++

(#$

828284

ORDER INFO

customer's order no.	phone 2)45 554	date 7/1/05
name Millennium 2000		
address 1409 S. Lamar St #111		
city, state, zip Dallas TX 75214		
sold by	cash ☑ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Remaining Bal. from		140.00
2		last invoice		
3				
4		Sandy Maltese		275
5		5 hrs of Service		
6		@ 55.00 per hr		
7				
8		Balance Due by SSOL		$415
9				
10		Decorating Services		
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000834

! " #$%&$%' ($)) *+$) %$) *+-

(#9

828285

Rodeo Centre 1st by Club House

ORDER INFO

customer's order no.	phone 2-325-8440	date
name Jacqueline Lakes		
address 5343 N. McArthur Blvd # 1136.		
city, state, zip Irving, TX. 75038.		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information OB 114

	quantity	description	price	amount
1		Sat 1:00 p.m.		
2				
3		Metal		500
4		Evans Metal		675
5		Kuba Cloth		675.00
6		Wall Sconces pair		600
7				
8				
9				
10				
11				
12				
13		Monday WTC		
14				

received by

adams keep this slip for reference DC5808UV

000835

! " #$%&$%' ($)) *+$) %$) *+'

(#&

[illegible]

828285

R Info Centre 1st by Club

ORDER INFO

customer's order no.	phone 2-325-8440	date House
name Jacqueline Lakes		
address 5343 N. McArthur Blvd #		
city, state, zip Irving, TX 75038. 1136.		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information Off 114

	quantity	description	price	amount
1		Sat 1:00 p.m.		
2				
3		Metal		500
4		Evans Metal		675
5		Kuba Cloth		675.00
6		Wall Sconces pair		600
7				
8		$400		
9		$650		
10				
11				
12				
13		Monday WTC		
14				

received by

adams keep this slip for reference DC5808UV

000836

! " #$%&$% ($)) *+$) %$) *+.

(#'

826286

ORDER INFO

customer's order no.	phone	date

name Merna 3.50

address 8 111 240

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		WTC NC		
2		1 hr Service		55.00
3		2 1/2 hr Service		137.50
4		Credit		192.50
5	4/29			
6	5/5			
7	5/12			
8	5/19	175 220		
9	5/26	175		
10	6/2	190		
11	6/9			
12	6/16			
13	6/23			
14	6/30			

received by

adams keep this slip for reference DC5808UV

000837

! " #$%&$%' ($)) *+$) %$) *+(

(#(

ORDER INFO

customer's order no.	phone	date
		7/9/05

name: Jacqueline Jakes

address: 5343 N. MC Arthur Blvd.

city, state, zip: Irving TX #1136 75038

sold by: KM

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		Pair Wall Sconce		600
2				
3		Metal Wall Plaque		500.00
4				$1,100.00
5				
6		Disc	—	300.00
7		No TAX		
8				
9		Total Due		800.00
10				
11		Paid in full.		
12				
13				
14		Thanks Karen		

received by

adams keep this slip for reference DC5808UV

000838

! " #$%&$%' ($)) *+$) %$) *+*

(#)

828268

Millennium 2000

ORDER INFO

customer's order no.	phone	date 8/12/05
name Merna		
address		
city, state, zip Duncanville, TX		Reg fee $110 per hr.
sold by Daren	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information 50% of fees.

	quantity	description	price	amount
1		WTC NC @55 per hr.		NC
2		1 hr Service		$55
3		2 1/2 hrs Service		137.50
4		Credit		$192.50
5	5/19	$25.00 Wash 7/28 $25.00		
6	5/26	$25.00 Wash. 8/4 $125.00		
7	6/2	$45 Perm 8/11		
8	6/9	$25 Wash Total $490		
9	6/16	$25 Wash - 192.50		
10	6/23	$0 Free Wash $293.50		
11	6/30	$25.00 Merna Credit		
12	7/7	$45.00		
13	7/14	$125.00 9-05 -		
14	7/21	$25.00		

received by

adams keep this slip for reference DC5808UV

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000839

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ORDER INFO

customer's order no.	phone 21793-9711 cel	date 8/12/05
name Brenda Lenterman		
address #505		
city, state, zip		
sold by Karen	cash ☐ c.o.d. ☐ charge ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Light Blue w/ Tint		50.00
3		Chanel Sunglasses		
4			TAX	4.12
5				
6				54.12
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000840

! " #$%&$%' ($)) *+$) %$) *-)

828290

ORDER INFO

customer's order no. | phone | date

name Jacqueline Jackson

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1				650.-
2		Metal Wall Plaque		400.00
3		Many Faces Nigeria		495
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *- %

ORDER INFO

customer's order no. | phone | date

name: Jacqueline Jackes

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

quantity		description	price	amount
1				650.
2		Metal Wall Plaque		400.00
3		Many Faces Nigeria		425
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams — keep this slip for reference — DC5808UV

($#

ORDER INFO

customer's order no.

phone 2-808-

date 8/19/05

name Dr. Alex Murchison

address 1015 Minden Lane.

city, state, zip Dallas, TX 75115

sold by JM.

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information HOLD

	quantity	description	price	amount
1				
2	1	King Size Bed.		
3		Walnut Gloss - Polished		
4		Stainless Steel Accents		
5	2	Night Stands		
6			$	4800.00
7				
8	1	Table Lamp	$	585.00
9				
10		Del Fee	$	150.00
11				
12		No Tax.	$	5,535
13		Millennium Loop Gallery		2767.00
14		50% down payment. Bal		2767.00

received by

adams keep this slip for reference DC5808UV

Floor $750.00

000843

! " #$%&$% ($)) *+$) %$) *- +

($$

028291

ORDER INFO

customer's order no.	phone	date
	2-808-	8/19/05

name: D.R. Chas Murchison

address: 1015 Minden Lane.

city, state, zip: Desoto TX 75115

sold by: KM

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: VOID

	quantity	description	price	amount
1				
2	1	King Size Bed.		
3		Walnut Gloss - Polished		
4		Stainless Steel Acents		
5	2	Night Stands		
6			$	4,800.00
7				
8	1	Table Lamp	$	585.00
9				
10		Del Fee	$	150.00
11				
12		No TAX.	$	5,535
13		Millennium 2000 Gallery		2767
14		50% down payment.	bal	2767.00

received by

adams keep this slip for reference DC5808UV

Floor 675

000844

! " #$%&$% ($)) *+$) %$) *- -

($%

828292

ORDER INFO

customer's order no.

phone 2-808-4248

date

name Dr. Vera Marchinson

address 1015 Minden Lane

city, state, zip Desoto, TX 75115

sold by VM

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	1	King Bed		
2		Walnut Glossed Polished		4,800
3				
4		Del Fee.		150.00
5		VOID		
6				$4950
7				
8		Del Date 9/15/05		-2,000.00
9				$2,950.00
10		X/O TAX.		
11		Deposit $2,000.00		2,875.00
12				
13		Balance due.		
14				

received by

adams keep this slip for reference DC5808UV

000845

! " #$%&$%' ($)) *+$) %$) *- '

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826295

ORDER INFO

customer's order no.	phone 2-808-4248	date 8/19/05
name Dr. Ora Murchison		
address 1015 Minden Lane.		
city, state, zip Desoto TX 75115		
sold by [illegible]	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	King Bed - 5th Avenue Collection		
2		Walnut Glossed Polished		
3	2	Night Stands - Walnut Gloss		
4		5th Avenue Collection		$480.00
5		Del. Fee. 50% off.	$75.00	150.00
6		No TAX.		$2000.00
7		Deposit $2000		
8		Balance Due.		$2285.75
9				$295.00
10				
11		Millennium 2000 Gallery		
12				
13		Balance Due		
14				

received by

adams keep this slip for reference DC5808UV

000846

! " #$%&$%' ($)) *+$) %$) *- .

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ORDER INFO

customer's order no.	phone	date
	9-293-8131	9/6/05

name: Melissa Gipson

address: 1049 Hampshire Lane

city, state, zip: Cedar Hill, TX 75104-4109

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		2 hours Consultation		110.00
2		@ 55.00 per hour		
3				
4				
5		Paid in full		
6		Bal Due		0
7				
8				
9		1 hour @ 10.00		
10				
11		Millennium 2000		
12		1409 S. Lamar #111		
13		Dallas, TX 75215		
14				

received by: Karen Manny

adams — keep this slip for reference — DC5808UV

000847

! " #$%&$% ($)) *+$) %$) *- (

($(

ORDER INFO

customer's order no. | phone | date 9/13/15

name Margaret Newsome

address 613 Missionary Ridge

city, state, zip Desoto, TX 75115

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	3	Metal Wall Plaque		1275
2		@ 500 each - 225 disc		
3				
4	1	Bench w/Pewter Finish		600.00
5		$600 50% off 1200		
6				
7	1	Metal Wall Round		800
8				$2675
9		Payment	-	1000.00
10				
11		Balance Due		$1675.00
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *- *

($)

826296

ORDER INFO

customer's order no.	phone	date 9/12/05
name Melissa Gipson		
address 1049 Hampshire Lane		
city, state, zip Cedar Hill, TX 75104		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	2	Hours Consultation		
2		@ WTC		110.00
3				
4		Paid in full		
5		Bal Due -0-		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *- /

ORDER INFO

customer's order no.

phone

date 9/12/05

name Melissa Mipson

address 1049 Hampshire Lane

city, state, zip Cedar Hill, TX 75104

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	2	Hours Consultation		
2		@ WTC		110.00
3				
4		Paid in full		
5		Bal Due 0		
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

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ORDER INFO

customer's order no. | phone | date 9-14-05

name Melissa Crupson

address 1049 Hampshire Lane

city, state, zip Cedar Hill, TX 75104.

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Buffett		1800
2		76x17 x 46		
3	1	Lg Vase		270
4	1	Sm Vase		240
5		Regal Chair		2040
6	1	Mirrored Panels / Pair		1470
7		Versailles		
8	1	Vase Bottle		930.00
9	1	King Bed W 91 x D 92 x H 94		$6747
10	1	Armoire 54 x W 28 x D 91		8248.00
11	1	California King 87 x 96 x 94		
12				
13				
14				

received by

keep this slip for reference

DC5808UV

D + bed

91 + 40 = 131

000851

! " #$%&$% ($)) *+$) %$) *' %

(%

ORDER INFO

customer's order no.	phone	date 9-14-05
name Melissa Gipson		
address 1049 Hampshire Lane		
city, state, zip Cedar Hill, TX 75104.		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Buffett		4800
2		76 x 17 x 46		
3	1	Lg Vase VOID		270
4	1	Sm Vase		240
5		Regal Chair		2040
6	1	Mirrored Panels / Pair		1470
7		Versailles		
8	1	Vase Bottle		930.00
9	1	King Bed - 91 x 92 x 94 (W D H)		$6,747
10	1	Armoire 54 x 28 x 91		8248.00
11	1	California King 87 x 96 x 94 (W D H)		
12				
13				
14				

received by

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D + Bed

91+40 = 131

000852

! " #$%&$%' ($)) *+$) %$) *' ,

(%#

customer's order no.	phone	date
	2)912-9465.	9-14-05

ORDER INFO

name: Ellis Wamsley, IV

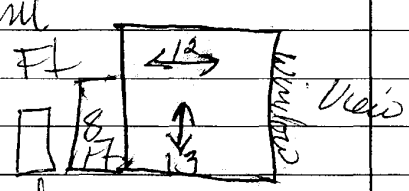
address:

city, state, zip: Sofa Credenza - Mahagony Wood (Dark)

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Sdays

quantity	description	price	amount
1	Dent Oak Cliff - Small Side		
2	8:18 Table		
3	Thur @ 11:00		
4	9/15/05 By 9/27/05		
5			
6	Accent Bank ~~Oak~~ of America		
7	Rug Suite 1220		
8	Armani		
9	12X13 Ft		
10			
11	$5000		
12	Budget		
13	2 Desks 1 Sofa 875		
14	4 chairs 950		



received by

adams keep this slip for reference DC5808UV

000853

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ORDER INFO

customer's order no.	phone	date
	2)912-9765.	9-14-05

name: Ellis Wamsley, IV

address:

city, state, zip: Sofa Credenza - Mahogany wood (Dark)

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: 5 days

quantity		description	price	amount
1	Dent	Oak Cliff - Small side		
2	8:18			
3		Thur @ 11:00 TD		
4		9/15/05 By 9/27/05		
5				
6		Bank ~~Oke~~ of America		
7		Suite 1220		
8		Armani		
9		12X13 Ft		
10			View	8245.00
11	1	[illegible]		
12		budget		
13		2 Desks 1 Sofa 875		
14		4 chairs 950		

received by

adams keep this slip for reference DC5808UV

000854

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(78

ORDER INFO

customer's order no.	phone	date
	9) 225-4374	9-14-05

name: Dorothy Sterns

address: 4241 Ambrose Ct.

city, state, zip: 75241

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

quantity	description	price	amount
1			
2	1 hour Consultation		55.00
3			
4	will be Credited back		
5			
6	toward Interdecorating		
7			
8	Services		
9			
10	Karen L. Manny		
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

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customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

ORDER INFO

	quantity	description	price	amount
1	1	Credenza @ Cost.	$ 3,900	
2		Wholesale. 72x24x36		1950.00
3				
4	2	Desk's @ Cost	2250	
5		Wholesale 60x28x30.		1125
6				
7	1	Sofa @ Cost 84x39x37		1550
8				
9	1	Del & Set up by		175.00
10		Interior Dec fee 4 hrs		220.00
11		$5750 + 8.25% Tax		
12				
13				
14		$4595 .379		

received by

adams keep this slip for reference DC5808UV

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000856

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ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Credenza @ Cost.	$ 3,900	
2		Wholesale 72x24x36		1950.00
3				
4	2	Desks @ Cost	2250	
5		Wholesale 60x28x30.		1125
6				
7	1	Sofa @ Cost. 84x39x57		1550
8				
9	1	Del & Set up by		175.00
10		Interior Dec Fee 4 hrs		220.00
11		$5750 + 8.25% Tax		
12				
13				
14		$4595 . 379.		

received by

adams keep this slip for reference DC5808UV

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000857

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ORDER INFO

customer's order no	phone	date
	2) 912-9765	9/19/05

name: Ellis Wamsley

address: Bank of America 1220

city, state, zip: Dallas Texas

sold by: cash ☑ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	Desk 60 X 28 X 31		1125
2		$2250 50% off.		
3	1	Desk 60 X 28 X 31		1125
4				
5	1	Credenza 72 X 24 X 36.		1950
6				
7		Del + Set up.		175.00
8				
9		Interior Decorators Fee.		220.-
10		4 hours @ 55 per hr.		
11		$4420		
12		Tax. $364.65.		4784.65
13				
14		Total $4784.65.		

received by

adams keep this slip for reference DC5808UV

000858

! " #$%&$%' ($)) *+$) %$) *' *

ORDER INFO

customer's order no. | phone | date

name: Ellis Wamsley

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Chair		
2				
3	1	Chair		
4				
5		Tax		
6		VOID		
7				
8				
9				
10				
11				
12				
13				
14				

received by

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ORDER INFO

customer's order no.	phone	date
	2/912 976	9/10/05

name: Ellis Wamsley

address:

city, state, zip: Dallas Texas

sold by: | cash ☑ charge ☐ c.o.d. ☐ on acct ☐ | shipping information

	quantity	description	price	amount
1	1	Chair 60 x 28 x 31		1125
2		$2250 50% off.		
3	1	Chair 60 x 28 x 31		1125
4				
5	1	Dachanger 72 x 24 x 36.		1950
6				
7		Del [illegible]		175.00
8				
9		Interior Decorators fee.		220
10		4 hours @ 55 per hr		
11				
12				
13				
14		[illegible]		

received by

adams keep this slip for reference DC5808UV

000860

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ORDER INFO

customer's order no.	phone	date
	2)	9/25/05

name: Ellis

address:

city, state, zip: Dallas, Texas 75215

sold by: KM

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: EWAMSLEYIV@

	quantity	description	price	amount
1	1	Chair Questip.com		850
2				
3	1	Chair VOID		850
4				
5		Interior Dec. fee.		110.00
6		Del. fee		75.00
7				1885
8		Tax		155.57
9				
10		Balance Due.		2040.57
11				
12				
13		Janet		
14				

received by

adams keep this slip for reference DC5808UV

000861

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ORDER INFO

customer's order no. | phone | date 9/25/05

name Ellis

address

city, state, zip Dallas Texas 75215

sold by VM | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information EWAMSLEYIV@

	quantity	description	price	amount
1	1	Chair Ouestip. con.		850
2				
3	1	Chair		850
4				
5	1	Interior Dec. fee		180.00
6		Del. fee		75.00
7				1885
8		Tax		155.51
9				
10		Balance Due		2040.51
11				
12				
13		Janet		
14				

received by

adams keep this slip for reference DC5808UV

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ORDER INFO

customer's order no. Amber Thomas | phone 817-715-1389 | date

name Tyler Candles

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information SpaBella

	quantity	description	price	amount
1	23	Carr Spray @.		
2	131	3.4 oz @ 2.50 each		327.50
3	43	22 oz @ 8.00 each		344.00
4	53	11 oz @ 5.00 each		265.00
5	3	XXLg @ 33.00 each.	33	99
6	153	Votivies @ .85		130.05
7				$1,165.55
8		1065		
9		200		
10		1265		
11		$532.50 +200.00	732.50	
12		2.25x8 +18.00	750.50	
13				
14				

received by

adams keep this slip for reference DC5808UV

000863

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8285U5

ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Chair		1300.00
2				1300.00
3	1	Chair		
4				
5		Del.		75.00
6		Exterior Dec. Fee.		110.00
7		Tax		
8		Total.		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000864

! " #$%&$% ($)) *+$) %$) *. -

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ORDER INFO

customer's order no.	phone	date
name		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Chair		1300.00
2				1300.00
3	1	Chair		
4				
5		Del.		75.00
6		Interior Dec. fee.		110.00
7		Tax		
8		Total		
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000865

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628206

ORDER INFO

customer's order no. | phone | date

name Ellis

address

city, state, zip Dallas Texas 7

sold by LM | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Chair		1,300
2				
3	1	Chair		1,300
4				
5		Interior Decorator Fee		110
6				
7		Del Fee		75
8				$2,785
9				229.76
10				$3014.76
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000866

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828307

ORDER INFO

customer's order no. | phone | date

name: Al Wash.

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1		Model Home w/Slate		
2		Set appt w/Teresa		
3		Check Furniture Your Way.		
4		get Samples of Fabric		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

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customer's order no.	phone	date

ORDER INFO

customer's order no.	phone	date
name Al Wash.		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Model Home w/Slate		
2		Set appt w/Teresa		
3		Check Furniture Your Way		
4		Get Samples of Fabric		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000868

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828308

ORDER INFO

customer's order no.	phone	date

name: Kim Sanders

address:

city, state, zip:

sold by: KLM.

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1				
2		Kitchen 2 panels		
3		(Cherrywood) ↗ Gold		
4		Michael E. McKinney Frames		
5	$	Formal Living - Ky Picture		
6		Or set of (3) or 2 lgs.		
7		Check Axi Picture & Price		
8		+ Mirror.		
9		Tapestries -		
10	Nee	Need to see in person		
11		CL0003-4271 pedestals	$	2,430.00
12		~~VA0058-3871 Vase bedroom~~	$	1,600.00
13				
14				

received by

adams keep this slip for reference DC5808UV

000869

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ORDER INFO

customer's order no.	phone	date
name Kim Sanders		
address		
city, state, zip		
sold by KLM.	cash ☐ c.o.d. ☐ charge ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1				
2		Kitchen 2 panels		
3		↓(Cherrywood) → Gold.		
4		Michael E McKinney Trans		
5	*	Formal Living - Kg Picture		
6		Or Set 8(3) or 2 Lgs		
7		Check Air Picture, Price		
8		+ Mirror.		
9		Tapestries -		
10	Lee	Need to see in person		
11		CL-0003-4271 pedestals	$	2,430.00
12		~~VA0058-3871 Vase bedroom~~	$	1,600.00
13				
14				

received by

adams keep this slip for reference DC5808UV

000870

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628309

ORDER INFO

customer's order no.	phone	date
name	Kim Sanders	
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Planter, Pictures for Game Room.		
2		Vase Holder		
3		Box.		
4		Wall Plaques 2 Pair @ store.		
5	*	order Wall Plaques		
6	*	Order Pedestal.		
7	*	check Floor Candle Holder - Store		
8		Column		
9		Wall Arm		
10		Candle Holders - store		
11		Floor Candle Holders		
12		FG10085 · 4218		
13				
14				

received by

adams keep this slip for reference DC5808UV

000871

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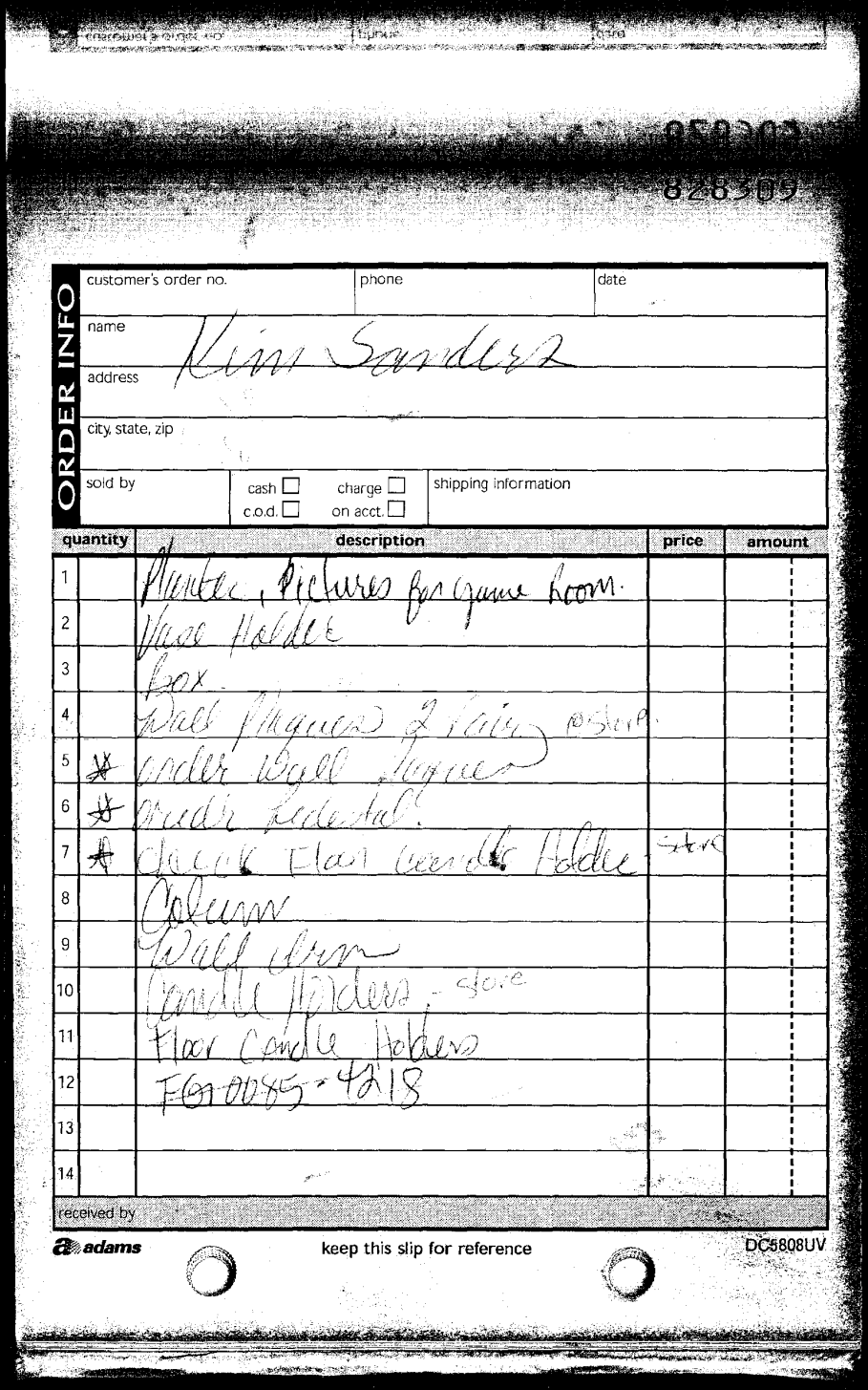
828309



ORDER INFO

customer's order no.	phone	date
name Kim Sanders		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Planter, Pictures for game room.		
2		Vase Holder		
3		Box		
4		Wall Plaques 2 Pair @store		
5	*	order Wall Plaques		
6	*	order Pedestal.		
7	*	check Floor Candle Holder - store		
8		Column		
9		Wall Arm		
10		Candle Holders - store		
11		Floor Candle Holders		
12		FG 0085-4218		
13				
14				

received by

adams keep this slip for reference DC5808UV

000872

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820310

ORDER INFO

customer's order no.	phone	date
	248-330-6985	12-1-05

name: Fred Hammonds

address:

city, state, zip: Cedar Hill, TX 75704

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information: Del. 11/18/05

quantity	description	price	amount
1			
2	Cowhide Acid Wash		950.00
3	Rug		
4			
5	No TAX		
6			
7	Make Check Payable		
8	to Karen Manning		
9			
10	Due Date 12/18/05		
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

000873

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828311

ORDER INFO

customer's order no.

phone 214-528-5033

date 12/7/05

name George Bayoud

address 3909 Miramar Ave

city, state, zip Dallas Texas 75205

sold by

cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	2	Baule Round Checker Mask	1250 Each	2500
2				
3	1	Laire (Double Face) w/ Raffia		1,200
4				
5	2	Elephant Shields	800 Each	1,600
6				
7	1	6 1/2 Foot Dogan Male		6,200
8				
9	1	Berkina Fasso Antalope		4,500
10				
11	1	Bo Bo Berkina Fasso Plank		1,200
12				
13	2	Spears	180 Each	360 -
14	1	Bo Bo Dual Side Mask		695 -

received by

adams

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DC5808UV

000874

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customer's order no.	phone	date
	214-528 5037	12/7/05

ORDER INFO

name: George Bayoud

address: 3909 Miramar Ave

city, state, zip: Dallas Texas 75205

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ shipping information

	quantity	description	price	amount
1	2	Bauele Round Checker Mask	1250 Each	2500
2				
3	1	Laire (Double Face) w/ Raffia		1200
4				
5	2	Elephant Shields	800 Each	1600
6				
7	1	6 1/2 Foot Dogan Male		6200
8				
9	1	Berkina Fasso Antalope		4500
10				
11	1	Bo Bo Berkina Fasso Plank		1200
12				
13	2	Spears	180 Each	360
14	1	Bo Bo Dual Side Mask		695

received by

adams keep this slip for reference DC5808UV

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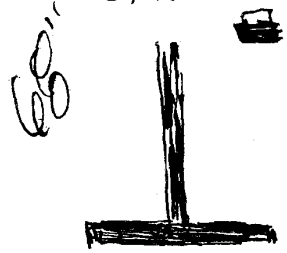
214220-2400

ORDER INFO

customer's order no.	phone 917 969-9442	date 12/7/05
name Laura Hunt		
address 3131 Maple Ave		
city, state, zip Dallas TX 75201		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information EMail LBHunt@LauraHunt.Com

quantity	description	price	amount
1			
2	Laure (Double Face)		1250
3	w/ Raffia		
4			
	LBHunt@Laura Hunt.Com		99
			N 1299
			1299



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Fax 212-3554440
Email

received by

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000876

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828318

ORDER INFO

customer's order no. | phone | date 12/21/05

name Kim Sanders

address

city, state, zip

sold by KM. | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	XS DiVa		30-
2	1	XS High Maintenance	BlK	30-
3	1	XS 247 Glam		30-
4	1	XS High Maintenance	White	30-
5				
6	1	High Maintenance - ML		30-
7	1	DiVa - ML		30
8				
9				$180
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

! " #$%&$% ($)) *+$) %$) *((

(' (

customer's order no.	phone	date
		12/21/05

ORDER INFO

name: Kim Sanders

address:

city, state, zip:

sold by: KM.

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1	1	XS DWa		30-
2	1	XS High Maintenance	BlK	30-
3	1	XS 247 Glam		30-
4	1	XS High Maintenance	White	30-
5				
6	1	High Maintenance -ML		30-
7	1	DWa - ML		30
8				
9				$180
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000878

! " #$%&$% ($)) *+$) %$) *(*

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828319

ORDER INFO

customer's order no.	phone	date
	2)538-9095	12/21/05

name: John W. Price

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		1220g 1110g 2350g 1spray CF		50
2				50
3				50
4				50
5				50
6				50
7				50
8				50
9				50
10				50
11				$500
12				
13				
14				

VOID

received by

adams keep this slip for reference DC5808UV

000879

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828310

ORDER INFO

customer's order no.	phone	date
	2)538-9095	12/21/05

name: John W. Price

address:

city, state, zip:

sold by: cash ☐ charge ☐ c.o.d. ☐ on acct. ☐

shipping information:

	quantity	description	price	amount
1		1220g 1110g 2350g 1spray CF		50
2				50
3				50
4				50
5				50
6				50
7				50
8				50
9				50
10				50
11				$500
12				
13				
14				

VOID

received by

adams keep this slip for reference DC5808UV

000880

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[illegible]	[illegible]	[illegible]

828320

ORDER INFO

customer's order no.	phone	date 12/21/05
name John W. Price		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	10	Gift Set Bags	@	50.00
2		1 22oz 1 11oz 2.35 oz		
3		1 Can Spray 1 Car freshner		
4		each Bag.		
5				
6		$500.00		
7				
8				
9				
10				
11				
12				
13				
14				

received by

adams keep this slip for reference DC5808UV

000881

! " #$%&$% ($)) *+$) %$) **%

828321

ORDER INFO

customer's order no.

phone

date 10/21/05

name Daphney Fain

address

city, state, zip

sold by

cash ☐ charge ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1	1	Gift Bag		
2		12 oz 1 1 oz 2 3.5 oz 1 spray 1 CF		50.00
3				
4	1	Gift Bag		50.—
5		12 oz 1 1 oz 2 3.5 oz 1 spray 1 CF		
6	1	Gift Bag		50.00
7	1	Gift Bag		50.—
8	1	HM & Diva Shirt		
9		3 HM 1 oz		
10		1 P 22 oz		
11				
12		2 Div 1 Panish 1 oz		
13		(2) (2) (1)		
14		diva HM ~~[illegible]~~ Katrina		$248.00

received by

adams keep this slip for reference DC5808UV

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customer's order no. | phone | date

828321

ORDER INFO

customer's order no. | phone | date 12/21/05

name Daphney Fain

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Gift Bag		
2		1220oz 1110oz 2 3.50oz 1spray 1CF		50.00
3				
4	1	Gift Bag		50.—
5		1220oz 1110oz 2 3.50oz 1spray 1CF		
6	1	Gift Bag		50.00
7	1	Gift Bag		50.—
8	1	HM & Diva Shirt		
9		3 HM 110oz		
10		1P 220oz		
11				
12		2 DIV 1 PAnash 110oz		
13				
14		② diva ② HM ① Kathuna		$248.00

received by

adams | keep this slip for reference | DC5808UV

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828522

ORDER INFO

customer's order no.	phone 906 0949	date 12/21/05
name Daphney Fain		
address		
city, state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1	1	Gift Bag		50
2	1	122oz 111oz 225oz 1spray 1CF		50
3	1	each Bag "		50
4	1	"		50
5	1	High Maintenance Shirt		30
6	1	Diva Shirt		30
7	3	High Maintenance 11oz		30
8	1	Panache 22oz		16
9	3	11oz Diva x2 1panache		30
10	5	Car freshners 2Diva, 2High Maintenance		10
11		1 Kathina		\$346.00
12				
13				
14				

received by

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ORDER INFO

customer's order no. | phone | date

name: Merna

address

city, state, zip

sold by | cash ☐ charge ☐ c.o.d. ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	1	Gift Bag		
2	1			
3				
4	1			
5	1	$100.00		
6	1	+ 60.00 25 Hugs		
7		+ 10 Car Insurance		
8	1	$25.00		
9				
10		-185		
11		-10 candle		
12		24/3/00 55 Consultation		
13				
14				

received by

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ORDER INFO

customer's order no.	phone 12/21/05	date 21/05
name Michael Radee		
address		
city state, zip		
sold by	cash ☐ charge ☐ c.o.d. ☐ on acct. ☐	shipping information

	quantity	description	price	amount
1		Elephant Plank.		875.00
2			700	
3		Gail Pouch		530
4		Shadow Box		1425
5				
6		Check for $1434.31		
7				
8				
9				
10				
11				
12				
13				
14		117.56		

received by

adams keep this slip for reference DC5808UV

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