

STATE OF MISSISSIPPI
COUNTY OF MADISON

140856

8880

NOTICE OF CONSTRUCTION LIEN

NOTICE IS HEREBY GIVEN THAT Interior Concepts, Inc., 435 Cedars of Lebanon Road, Jackson, Mississippi 39206, Claimant, hereby claims and holds a lien upon certain land and properties described in Exhibit "A" owned by Gary L. Smith, 117 Kenbridge Lane, Madison, Mississippi 39110, for certain services and materials performed on behalf of, or provided to, Gary Smith, in the amount of \$7,093.02. This lien is filed pursuant to Section 85-7-131, et seq., Mississippi Code of 1972, as amended.

1. The sum of Seven Thousand Ninety-Three and 02/100ths Dollars (\$7,093.02) is justly due and owing to the claimant for materials and services performed on, or provided to, the property located in Madison County, Mississippi, being more particularly described on Exhibit "A".

2. The materials and services were furnished for Gary L. Smith, at his request.

3. The nature and dates of services furnished are shown on the statement of account and supporting invoices attached as Exhibit "B".

4. The property to be charged with the lien is the property described on Exhibit "A" hereto.

5. The name of the owner of the land as of the date hereof is Gary L. Smith, 117 Kenbridge Lane, Madison, Mississippi 39110.

6. The address of the claimant is 435 Cedars of Lebanon Road, Jackson, Mississippi 39206.

IN WITNESS WHEREOF, this Notice of Construction Lien has been executed this the 17th day of May, 1994.

INTERIOR CONCEPTS, INC.

BY: Jeh Emic LTD
President

For Release
See Book 9 Book 5
Steve Duncan CC
B9: I Cole D C
6-3-94

BOOK 3 PAGE 362

STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of May, 1994, within my jurisdiction, the within named John Emrich, III, duly identified before me, who acknowledged that he is President of Interior Concepts, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Lynda L. Traylor
NOTARY PUBLIC

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires: January 13, 1998
BONDED THRU HEIDEN-MARCHETTI, INC.
(Affix official seal)

PREPARED BY:

James L. Jones
Karen H. Spencer
WATKINS LUDLAM & STENNIS
633 North State Street
Post Office Box 427
Jackson, Mississippi 39205-0427
(601) 949-4900

INDEXING INSTRUCTION:

Part of Lot 83, Village of Woodgreen,
Part 2, Madison County, Mississippi

The following described land and property lying and being situated in Madison County, Mississippi, more particularly described as follows, to-wit:

Lot 83, Village of Woodgreen, Part 2, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet B at Slide 44, thereof, reference to which map or plat is hereby made in aid of and as a part of this description.

Less and Except:

Beginning at the Southwest corner of Lot No. 83 of the Village of Woodgreen, Part 2, as recorded in the records of the Chancery Clerk, Madison County, Mississippi, in Cabinet "B", Slide 44, and run North 00 degrees, 08 minutes, 24 seconds West along the West line of Lot No. 83 for a distance of 10.00 feet; thence

South 89 degrees, 07 minutes, 00 seconds East along a line parallel to the South line of Lot No. 83 for a distance of 112.50 feet to a point on the West right-of-way of Kenbridge Lane; thence

Southerly along the said right-of-way of Kenbridge Lane following a curve to the left for a distance of 10.07 feet to the Southeast corner of Lot No. 83; thence North 89 degrees, 07 minutes, 00 seconds West along the South line of Lot No. 83 for a distance of 111.31 feet to the Southwest corner of Lot No. 83 and the POINT OF BEGINNING.

0 • C

0 • C

0 • F

945 • 31 +

892 • 5 +

252 • 73 +

109 • 59 +

101 • 69 +

19 • 32 +

700 • 35 +

100 • 05 +

151 • 2 +

572 • 9 +

90 • +

61 • 18 +

109 • 89 +

2 • 986 • 51 +

7 • 093 • 02 *

0 • F

Book 3 Page 365

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES COMPANY G7204 GREEN 7204 BUFF

MADE IN U.S.A.

			1	2	3	4
1	Seabrook	48.54			Foyer Paper	
2	Schumacher					
5	555364	74.00			Waiting Room	
6	5879 C	144.00			Dining Room	
7		86.40			Hall Bath	
8		26.00			Hall Bath	
9						
11	Olney	39.21			Master Bath	
12	509648 Master Bath	157.01			M. Bath	
13	509584	43.19			H. Bath Tub	
14	687381					
15						
16						
17						
19	4 BPI	527.51			KIT Break Room	
21	Black/Jade Sterling					
26	DAT Tile	8.00			GROUT	
31	PATTERSON -	197.25			Ceramic Countertops	
36	Tufflex Carpet Towtco Bank	1684.80			Carpet -	
37						
38						
39						
40						
		2986.31				

		BOOK	3 PAGE 366	Initials	Date
© WILSON JONES COMPANY G7204 GREEN T204 DUFF		Prepared By		Approved By	
MADE IN U.S.A.					
		1	2	3	4
1	8	B Builders Market Phil Choate	945.31	Trade Out - For mobile work	
2	9	Hunter Douglas	892.59	Wood Blinds	
3	10	Mc Graw Rental	252.73	Traction Rental -	
4	11	Patterson Wood Floor Foyer → Dining	109.59 101.69 19.32 700.35 100.05	Wood Flooring -	
5	12	Carpet Pad From Store - 120yds At 1.25 cost	151.20	carpet Pad -	
6	13	JPS Carpets - GAME Room Cpt	512.90	GAME Room -	
7	14	Schumacher -	90.00	Massey Paint	
8	15	Imperial	61.18 109.89	Trade Out	
9			49.06.71		
10					
11					
12					
13					
14					
15					
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Seabrook

BOOK

PAINT
CO OF
MISS



8-FEB-367

Paint
Paint Sundries

3019 N State St.
Jackson, MS 39216
(601) 386-6429

511 W. Monument St.
Jackson, MS 39203
(601) 352-4074

Colonial Mart
Jackson, MS 39211
(601) 957-1252

RETURN POLICY: A handling charge plus freight (if applicable) will be made on all wallcovering. Stock wallcoverings will be accepted for return only within 30 days of purchase. Special order wallcoverings will be accepted for return only within 14 days of receipt at our stores. Customers will be notified same day of receipt. NO REFUNDS on less than full bolts. NO RETURNS on window treatments, floor coverings, borders or custom made wallcovering. Deposits on custom orders will NOT be refunded if customer refuses delivery of merchandise. A 10% handling charge will be made on paints, coatings and miscellaneous sundries. NO REFUNDS on custom order or custom mixed paints.

CUSTOMER SALES RECEIPT MUST ACCOMPANY RETURN!

CUSTOMER

INVOICE NO

DELIVERY ADDRESS

INTERIOR CONCEPTS
35 CEDARS OF LEBANON RD.
MUSKIN MS 39206

220658

S/M GARY SMITH

ITEM NO	PURCHASE ORDER NO	SALESMAN	TERMS	PURCHASE DATE	DELIVERY TICKET	
ITEM NO	QUANTITY	UNIT	SELL	NET 10 EUM	PRICE	EXTENSION
4	AP443-1WHSE IN ANNPLS			18.00	72.00	
1	LESS 25%			13.00-	13.00-	
1	LESS 15% PERSONAL USE			8.10-	8.10-	
1	SHIPPING CHARGES-PAPER			2.64	2.64	
ENTERED MAR 6 2 1993						
Vch 4961 Ch 4055						
Balances over 30 days are subject to a FINANCE at a periodic rate of 1-1/2% per month which is an EQUITY RATE of 18% applied to past due balances using current credit.						
		NET TOTAL	TAX %	TAX AMOUNT	PLEASE PAY DUE AMOUNT	
		48.54	0.000	0.00	48.54	

BOOK 3 FILE 368

RECEIVED			
NAME			
Mary Smith			
ADDRESS			
CITY, STATE, ZIP			
QUANTITY	DESCRIPTION	PRICE	UNIT
1	4 AP443	11.47	
2	Royal Ceiling		
3			
4			
5			
6		15	
7		40.25	
8			
9			
10			
11			
12			
13			
IMPORTANT		PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.		PURCHASING AGENT <i>[Signature]</i>	
OFFICE COPY 1			

B62K 8 FINE 369

ACCOUNT NO.	3270	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR	SER	SEARCHED	PART	PRINT	DU	OF	DISC	AMT	CHECK NO.	CHECK DATE
					REFERENCE							AMOUNT PAID	AMOUNT PAD	DISCOUNT TAKEN	NET CHECK AMOUNT
		4955	221185	2/23/93	4968							54.35	54.35	.00	54.35
		4968	221184	2/23/93	4961							19.32	19.32	.00	19.32
		4961	228658	2/17/93	4962							48.54	48.54	.00	48.54
		4962	228479	2/15/93	4963							65.91	65.91	.00	65.91
		4963	212125	2/8/93	4964							18.87	18.87	.00	18.87
		4964	212117	2/8/93								51.38	51.38	.00	51.38

CHECK TOTAL 258.37

BANK OF HARRISON	
JACKSON, W. S.	
W 12-2012	
C. V. N.	
SEARCHED	06/13/02
SERIALIZED	SEA

TICKET NO. 6055		PARK OF PICTURES	
435 W. 12 ST JACKSON MS 39206		JACKSON, MS 39206 65-127-022 C. V. C.	
3270		004055 04/13/93 SEA	
TWO HUNDRED FIFTY-EIGHT AND 37/100 DOLLARS*****		*****258.37	
W. J. SEABROOK PAINT CO OF MS 511 W MONUMENT ST of JACKSON, MS 39203			
NOT NEGOTIABLE			

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
Deposit Guaranty National Bank
SEABROOK PAINT CO. OF MISS.
28-869-90

BOOK 8 PAGE 371

03155671

2001011000
DEPOS
JACAR
NATIONAL
BANK
JACKSON, MS
06530543

24 MAY 93

03155671

25
064201276

F. SCHUMACHER & CO. SCHUMACHER • WAVERLY

37 FABRICS • WALLCOVERINGS
CARPETS • HOME FASHIONS

FOR PAYMENTS ONLY: P.O. BOX 8900 NEWMARK			DE 19714-8900	DUNS: 00-160-2426	302-454-3213
CUSTOMER DATA			SIDEMARK		INVOICE NUMBER
STORE NO.	DEPT. NO.	ORDER NO.			60198866
		17916	GARY SMITH		USE THIS INVOICE NO. ON ALL CORRESPONDENCE
SHIP TO: O INTERIOR CONCEPTS 435 CEDAR OF LEBANON JACKSON MS 39206					INVOICE DATE
					02/12/93
BILL TO: O INTERIOR CONCEPTS 435 CEDAR OF LEBANON JACKSON MS 39206					PAGE 1 OF 1

INVOICE

TERMS		SHIP VIA	SHIP DATE	ORDER REFERENCE	A/R CONTROL	ACCOUNT NUMBER
NET 30 DAYS		UNITED PARCEL SERVICE	02/12/93	25227286	1511610	1511610
ITEM NO.	BRAND / PRODUCT	DESCRIPTION	QUANTITY	LINE PRICE	UNIT COST	DISCOUNT
35364	Waverly Wallcovering	GREENFIELD BORDER - COPPER	3.0 SP	19.99 LESS 20.0%	8.00	24.0
379C	Schumacher Wallcovering	BELLE EPOQUE BORDER - CRIMSON AND	18.0 YD	20.00 LESS 20.0%	8.00	144.0
32302	Waverly Wallcovering	MAYDAY VINE - BLOSSOM	8.0 SR	26.99 LESS 20.0%	10.80	86.4
32292	Waverly Wallcovering	ROSES 'N' RIBBONS BORD BLOSSOM	3.0 SP	31.99 LESS 20.0%	8.80	26.4

RECEIVED FEB 25 1993
✓Ch 4830

In accordance with the provisions of the Flammable Fabrics Act as amended on May 4, 1967, the merchandise included in this invoice is not intended for use in the manufacture of wearing apparel.

Continuing warranty under the Textile Fiber Products Identification Act Filed with the Federal Trade Commission.

Prices subject to change without previous notice. Positively no claims allowed after goods are sent.

SHIPPING POINT 52

SUBTOTAL : 280.80
SALES TAX : .0
SHIP & HDLG : 4.2
PAY THIS AMOUNT ► 285.00

PLEASE TEAR OFF ♦ AND SEND IN WITH YOUR PAYMENT

A/R CONTROL	INVOICE NO.	INVOICE DATE	DUE BY	AMOUNT DUE	AMOUNT PAID
1511610	60198866	02/12/93	03/14/93	285.04	

REMIT TO F. SCHUMACHER & CO.
P.O. BOX 8900 NEWARK DE 19714-8900

BILL TO INTERIOR CONCEPTS
435 CEDAR OF LEBANON JACKSON MS 39206

PLEASE USE REVERSE SIDE FOR DETAILING DEDUCTIONS OR PROBLEMS WITH YOUR PAYMENT.

DUCK 8 PAGE 373

4054

BANK OF MISSISSIPPI		CHECK NO.		CHECK DATE	VENDOR NO.
JACKSON, MS	39208	85-127-842			
Jackson, MS	39208	004054	04/13/93	SCH	

PAY
1511610

ONE THOUSAND SIX HUNDRED THIRTEEN AND 56/100*****
DOLLARS*****

TO THE SCHUMACHER & CO.
order P.O. BOX 8900
OF NEWARK, DE 19714

0024313 7#

#0000161356#

[Signature]

[Signature]

[Signature]

BOOK 8 PAGE 374

US 10 N 14 400000

AP #3 28 21P #22
COLLECTOR'S EDITION
NUMBERED 40 000268
1974-1980
60016

AP '93 20
BANK OF DELAWARE
300 DELAWARE AVE.
302-429-2182
WILMINGTON DE 19899

INTERSTATE CONCEPTS INC.

4054

ACCOUNT NO.	1511610	VENDOR	SCH	SCHMIDER & CO.	CHECK NO.	CHECK DATE	4/13/93
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
4655	60148646	2/01/93	(IP-135.00) (FRT-13.00)	31.00	30.00	.00	30.00
4756	50146500	2/02/93	(IP-164.00) (FRT-13.00)	67.00	67.00	.00	67.00
4757	50138994	2/04/93	(IP-113.96) (FRT-13.00)	147.93	147.93	.00	147.93
4798	50236610	2/15/93	(IP-153.00) (FRT-13.24)	57.24	57.24	.00	57.24
4915	50213473	2/15/93	ETP/50000000	132.00	132.00	.00	132.00
4938	60198866	2/12/93	(IP-420.30) (FRT-14.24)	385.04	385.04	.00	385.04
4972	50191264	2/11/93	(IP-144.55) (FRT-13.22)	45.17	45.17	.00	45.17
4936	50233882	2/18/93	(IP-183.76) (FRT-15.40)	89.16	89.16	.00	89.16
4937	60233883	2/18/93	(IP-122.32) (FRT-13.22)	233.54	233.54	.00	233.54
4938	60233884	2/18/93	(IP-145.00) (FRT-13.12)	48.12	48.12	.00	48.12
4942	50244728	2/22/93	(IP-122.00) (FRT-14.98)	228.98	228.98	.00	228.98
4943	602244729	2/22/93	(IP-423.10) (FRT-14.20)	237.39	237.39	.00	237.39

CHECK TOTAL 1,611.56

(502) 1424.89 (750) 132.00 (668) 5667

4054

1424.89
132.00
5667

BANK OF DE
ACcts. 1511610
CS-137-22

004054 04/13/93 SCH

1511610

ONE THOUSAND SIX HUNDRED THIRTEEN AND 56/100 DOLLARS*****

TO /5 SCHUMACHER & CO.
P.O. BOX 8900
OF
NEWARK, DE 19714

*****1,613.56

NOT NEGOTIABLE

02/17/94 14:56

803 583 2577 OLNEY WALLCOVER

02

BUCK 8 PAGE 376

INVOICE NO. 210853 GRID#J 28

BOX 1172
REMIT TO: SPARTANBURG, S.C. 29304

Unpaid accounts subject to 1% interest charge
per month after 30 days which is
an annual interest rate of 12%
TERMS 1/10 NET 30

THERE ARE MANY TEARS IN THE HEART, THAT
NEVER REACH THE EYE.....

SOLD

TO:
* ZIP + 4 *

INTERIOR CONCEPTS

435 CEDARS LEBANON RD
JACKSON MS 39206-3606

TAX EXEMPTION NUMBER 232034

0299609 4/12/93

TO AVOID INTEREST, PAYMENT MUST BE RECEIVED BY THE LAST DAY OF THE FOLLOWING MONTH.
RETURNED CHECKS SUBJECT TO 1% HANDLING CHARGE. 10% SERVICE CHARGE FOR ALL RETURNED CHECKS.

CUSTOMER	REFERENCE NO.	PURCHASE ORDER NO.	SHIP VIA/DATE	SHIPPED TO		
INVOICE	QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
210853	2393076048	220705ARTINHOT11CUPS	6/31/93	INTERIOR CONCEPTS JACKSON MS		
075	24	37K	6751080	4 GLEN OAKS FREIGHT	4.90	117.60 5.76
			CUSTOMER	299609 ** INVOICE TOTAL **		123.36
INVOICE	REFERENCE NO.	PURCHASE ORDER NO.	SHIP VIA/DATE	SHIPPED TO		
210854	2793090027	17922	UPS	4/28/93	INTERIOR CONCEPTS JACKSON MS	
309	4	309648	1	ORG.FACH CHTRT 877094 FREIGHT	9.07	36.28 2.93
			CUSTOMER	299609 10.04 BOOK PLAN DISCOUNT ** INVOICE TOTAL **		39.21

REMIT TO OLNEY INC. BOX 1172, SPARTANBURG, S.C. 29304

BUCK · 8 PAGE 377

Attn: See

INVOICE NO. 204313 GRID-K 10

REMIT TO: **SPARTANBURG, S.C. 29304**

Liquid accounts subject to 10% interest charges
per month after 30 days which is
an annual interest rate of 12%
TERMS 1 . . . NET 30

**MORE PEOPLE WORRY ABOUT THE FUTURE THAN
PREPARE FOR IT.....**

***** THANKS FOR BEING OUR CUSTOMER *****
FAX NUMBER - 803 383-2377

OLNEY WILL COVERINGS

SOLD
TO:

* 21P + 6 *

INTERIOR CONCEPTS

435 CEDARS LEBANON RD
JACKSON MS 39206-3606

PERIODIC EXAMINATION NUMBER: 232034

CUSTOMER: 0299609 3/31/93 **TO WHICH APPLICANT, PATIENT MUST BE REGISTERED IN THE LAST DAY OF THE FOLLOWING MONTH.**
RETURNS ORDERS SELECT TO END, REVERSE CHARGE FOR ALL RETURNED CHARGES

CUSTOMER INVOICE	REF ID/REF ID NO.	PURCHASE ORDER NO.	SHIP VIA/DATE	SHIPPED TO
200513	2793090026	17922	UPS 3/21/93	INTERIOR CONCEPTS JACKSON MS
CODE	QTY	ITEM	DESCRIPTION	UNIT PRICE EXTENDED PRICE
SUB	14	L/R	509584 P093 ORIG.FRENCH CH 876944	10.00 131.20
			FREIGHT	5.81
		CUSTOMER REFLECTS	299609 ** INVOICE TOTAL ** 41.86 BOOK PLAN DISCOUNT	137.01

ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

Page 11

PENNIA CONCEPTS INC.

4137

8 PAGE 370

ACCOUNT NO.	VOUCHER NO.	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
VOUCHER	REFERENCE	AMOUNT PAID	CHECK NO.	DATE
4978	191712	212.33	.00	212.33
4906	193886	119.64	.00	119.64
4981	193867	32.33	.00	32.33
5214	197625	9.59	.00	9.59
5414	204841	4.58	.00	4.58
5413	203549	176.22	.00	176.22
5416	210854	31.73	.00	31.73
5417	206513	39.21	.00	39.21
5418	210853	157.81	.00	157.81
5419	209176	123.35	.00	123.35
		7.13	.00	7.13
			491.64	

(502)

444.74

(668) 629.79

(685) 7.13

JACKSON, SC 21

BANK OF JACKSON,
SC
15 Cents

491.64

4137

4137

JACKSON, SC 21

ESTATE-12

0299609

0299609

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0299609

FOUR HUNDRED NINETY-ONE AND 66/100 DOLLARS*****

OLNEY WALLCOVERINGS
BOX 1172
SPARTANBURG, SC 29304

NOT NEGOTIABLE

Interior Concepts

BANK OF MISSISSIPPI
JACKSON, MS 39205
85-127-842
435 Cedars of Lebanon Rd.
Jackson, MS 39206

0299609

CHECK NO.	CHECK DATE	VENDOR NO.
Q04137	05/07/93	OLN

PAY
FOUR HUNDRED NINETY-ONE AND 66/100 DOLLARS*****

CHECK AMOUNT	
\$*****491.66	

TO THE
DLNEY WALLCOVERINGS
BOX 1172
SPARTANBURG, SC 29304
ORDER
OF

#004137# 084201278#

0024 333 7# #0000049166#

FOR DEPOSIT ONLY
OLNEY PAINT AND OR WALLCOVERING

BOOK 8 PAGE 380

0105 36015

NATIONAL BANK
OF CLIFTON,
MASS.

WOBURN, MASS.

BA 11/53

† 0539
04483
NY 17
MAIL TRUCK OF
CITY BUS CO.
DETROIT, MI.

084000039
6/18/88
01160802

BUCK 8 PAGE 381

09/08/93 15:24

803 583 2577 OLNEY WALLCOVER

INVOICE NO. 210855 GRID#6 28

BOX 1172
REMIT TO: SPARTANBURG, S.C. 29304

Unpaid accounts subject to 10% interest charge
per year. "Due date is
on second business day of month
TERMS 1/1 NET 30

OLNEY WALLCOVERINGS

THERE ARE MANY TEARS IN THE HEART THAT
NEVER REACH THE EYE.....

SOLD TO:
ZIP + 4 :
INTERIOR CONCEPTS
435 CEDARS LEBANON RD
JACKSON MS 39206-3606 TAX EXEMPTION NUMBER 282034

THANKS FOR BEING OUR CUSTOMER
FAX NUMBER - 803 383-2577

D299609 4/12/93

TO ANCH. DATES/ST. PAYMENT MUST BE RECEIVED BY THE LAST DAY OF THE FOLLOWING MONTH.
RETURNED ORDERS SUBJECT TO 10% OVERAGE CHARGE, 10% SERVICE CHARGE AND ALL RETURNED CHARGE.

CUSTOMER	INVOICE NO.	PURCHASE ORDER NO.	SHIP VIA/DATE	SHIPPED TO	
210855	2793090029	17922	UPS 4/10/93	INTERIOR CONCEPTS 435 CEDARS LEBANON RD JACKSON MS	
CODE	QTY.	SIZE	ITEM	UNIT PRICE	EXTENDED PRICE
335	1	17X24	BORDEAUX FINL HRS263	9.96	9.96
			FREIGHT		3.43
CUSTOMER	299609		INVOICE TOTAL		
REFLECTS			11.00 BOOK PLAN DISCOUNT		43.19

7680

REPORT	INVOICE NO.	PURCHASE ORDER NO.				
CODE	QTY.	SIZE	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

SHIP TO OLNEY WL. BOX 1172, SPARTANBURG, SC 29304

Olney Wallcoverings
P.O. Box 1172
Spartanburg, S.C. 29304
Tel. No. 803 383-2577

Olney Wallcoverings
Tina Person, Sales
Personnel, Inc. 282034

PC FPC-R72

CR 4596

17922

PURCHASE ORDER

TO ADDRESS CITY, STATE, ZIP	DATE 21/10/93 DATE REQUIRED		
HIP TO ADDRESS CITY, STATE, ZIP	TERMS HOW SHIPPED REQ. NO. OR DEPT. FOR		
QUANTITY	DESCRIPTION	PRICE	UNIT
14	509584 MBath		
4	509648 MBath on ceiling		
4	687380 MBath Ceiling		
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, <i>TBD</i>	

BOOK

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5831

ORIGINAL

INTERIOR DECORPTS INC.

4536

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BOOK

ACCOUNT NO.	VENDOR	IN	OLNEY WALLCOVERINGS	CHECK NO.	CHECK DATE	10/08/93	NET CHECK AMOUNT
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	AMOUNT PAID	DISCOUNT TAKEN	.00	.00
7681	181398	4/20/93	IP 37.10 FRT 3.43	43.19	43.19	00	43.19
		2/15/93	IP 117.59 FRT 5.67	122.67	122.67	00	122.67

(502) 157.36 (668) 8.50

CHECK TOTAL
165.86

INTERIOR DECORPTS INC.
 100 E. 2nd Street
 Spartanburg, SC
 29306
 8299609

ONE HUNDRED SIXTY-FIVE AND 86/100 DOLLARS*****

*****165.86

OLNEY WALLCOVERINGS
 BUX 1172
 C.R.B.
 OF
 SPARTANBURG, SC 29304

NOT NEGOTIABLE

BOOK 8 PAGE 384

OLNEY PARK - C. A. MCKINNIE

DUK

Interior Concepts

BANK OF MISSISSIPPI
JACKSON, MS 39206
85-525-942

435 Cedars of Lebanon Rd.
Jackson, MS 39206
0299609

CHECK NO.	CHECK DATE	VENDOR NO.
Q04596	10/28/93	DLN

PAY ONE HUNDRED SIXTY-FIVE AND 86/100 DOLLARS*****

4596

CHECK AMOUNT
\$*****165.86

TO THE
OLNEY WALLCOVERINGS
BOX 1172
ORDER
OF
SPARTANBURG, SC 29304

0004596 00842012786

0024333 7#
00000016586



Memphis Phone Countertop Fabrication: Please Remit To:
Little Rock (901) 744-6200 Fax (901) 794-4529 P.O. Box 1000
Jackson Ceramic Service Center Dept. 89
Nashville (901) 745-6381 Fax (901) 795-1325 Memphis, TN 38144
Dallas
Houston

PAGE: 1

BOOK

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Invoice No:

220958

INTERIOR CONCEPTS, INC
435 CEDARS OF LEBANON RD
JACKSON, MS 39206-0000

SHIPPED TO INTERIOR CONCEPTS, INC
ROLL ALL FORMICA
JACKSON, MS 39206-0000

Ticket # 03-262702

DATE SHIPPED	CUST. NO.	SLSN NO.	CUST. ORDER NO.	BL NUMBER	SHIPPED VIA	TERMS	
				JAX/DE		5/15 3/30 N	
PRODUCT NO.		DESCRIPTION	COLOR	QUANTITY	UNIT PRICE	DISCOUNT	AMOUNT
		S/M MODEL HOME BPI CLAIM #J4910 CL-3 CLAIM #12871	50% DISCOUNT PER WALKER		DAVIS		
1512	04009386	ERLING CARRARA DISCOUNT	BLACK/JADE	12 X 43-06 98.00	FEET SQY	18.190 .500	1055. 527.
		BPI CELEBRATES ITS THANK YOU FOR 30 YEARS OF SUPPORT					
		SUB TOTAL					527.
		TOTAL					527.
		26.38 DSC. Y 3/05/93	15.83 DSC. BY 3/20/93				
		ENTERED FEB 25 1993 Vch 4822 CL 4117					

A MONTHLY CARRYING CHARGE WILL BE ADDED TO ALL PAST DUE ACCOUNTS EQUAL TO THE HIGHEST PERMISSIBLE RATE IN YOUR STATE.
ANY QUESTIONS CONCERNING BILLING ERRORS MUST BE DIRECTED TO BPI AT ADDRESS ABOVE.
MATERIAL SAFETY DATA SHEETS ARE AVAILABLE FROM BPI ON ALL APPLICABLE PRODUCTS.

CLIENT CONCEPTS INC.

4113

ACCOUNT NO.	INVOICE	VENDOR	BPI	REFERENCE	AMOUNT	CHECK NO.	CHECK DATE		NET CHECK AMOUNT
							AMOUNT PAID	DISCOUNT TAKEN	
433 32810	112135 CT				13.55	13.55			13.55
473 214105	2/04/93 FC				441.70	441.70			441.70
473 214694	2/05/93 E504-175.00, 10A-12.25				167.25	167.25			167.25
473 213529	2/03/93 FC				215.75	215.75			215.75
473 213529	2/03/93 FC				1,673.48	1,673.48			1,673.48
473 213529	2/03/93 CT				165.93	165.93			165.93
473 217134	2/10/93 FC				75.05	75.05			75.05
473 216483	2/09/93 FC				118.95	118.95			118.95
473 219776	2/16/93 FC				642.59	642.59			642.59
480 217138	2/10/93 FC				128.59	128.59			128.59
480 216482	2/09/93 FC				1,286.45	1,286.45			1,286.45
480 216481	2/09/93 FC				1,386.00	1,386.00			1,386.00
480 215146	2/05/93 FC				894.96	894.96			894.96
480 219768	2/16/93 FC				394.83	394.83			394.83
						CHECK TOTAL			

174-29432 174-32043
BANK OF AMERICA
JACKSON
111 Main St.
Jackson, MS 39202

004113 05/07/93 BPI

*** VOID VOID ***

NOT NEGOTIABLE

9:15
6/23
96

4113

LOCK 8 PAGE 389

INTERIOR CO. C/PIS INC.

4115

ACCOUNT NO.	INTEC	VENDOR	BPI BPI	INVOICE AMOUNT	CHECK NO.	CHECK DATE	5/07/93	
							AMOUNT PAID	DISCOUNT TAKEN
4858	217139	217139	FL	255.00	255.00	255.00	255.00	0.00
4867	217139	217139	CT	21.70	21.70	21.70	21.70	0.00
4888	217137	217137	FL	23.50	23.50	23.50	23.50	0.00
4889	217136	217136	CT	118.00	118.00	118.00	118.00	0.00
4879	217135	217135	FL	27.30	27.30	27.30	27.30	0.00
4934	222533	222533	CT	25.50	25.50	25.50	25.50	0.00
4935	221654	221654	CT	14.76	14.76	14.76	14.76	0.00
4936	221653	221653	CT	143.50	143.50	143.50	143.50	0.00
4971	223101	223101	FL	282.50	282.50	282.50	282.50	0.00
4982	224435	224435	CT	118.00	118.00	118.00	118.00	0.00
5282	FNS622	EDP FINANCE CHG.		58.00	58.00	58.00	58.00	0.00
5283	230719	310/93	CT	95.00	95.00	95.00	95.00	0.00
5286	227781	310/93	CT	118.00	118.00	118.00	118.00	0.00
5288	220522	310/93	CT	93.28	93.28	93.28	93.28	0.00

CHECK TOTAL

INTERIOR CO. C/PIS INC.
4115
43 Old Hickory St.
Nashville, TN 37208

BANK OF MONTGOMERY
JACKSON, TN
85-127-322

004115 05/07/93 BPI

*** VOID VOID ***

DATE
C/L
OF

NOT NEGOTIABLE

INTERIOR CONCEPTS INC.

6116

CLOCK 8 PAGE 390

ACCOUNT NO.	INVOICE NUMBER	INV. DATE	VENOR	BPI	SP1	INVOICE AMOUNT	CHECK NO.	CHECK DATE	NET CHECK AMOUNT
VOUCHER							AMOUNT PAID		
5354	234654	3/18/93	CT			79.39	79.39	5/07/93	79.39
5351	234165	3/17/93	CT			71.28	71.28		71.28
5356	234184	3/17/93	CT			12.99	12.99		12.99
5355	231169	3/24/93	CT			23.76	23.76		23.76
5357	237081	3/25/93	CT			55.44	55.44		55.44
5360	237080	3/25/93	CT			35.29	35.29		35.29
5361	235948	3/22/93	CT			98.94	98.94		98.94
5362	235553	3/23/93	PC			225.86	225.86		225.86
5363	235554	3/23/93	PC			289.96	289.96		289.96
5364	237364	3/23/93	CEMERIC TILE			6.79	6.79		6.79
5365	237358	3/23/93	CT			89.10	89.10		89.10
5366	239355	3/23/93	CEMERIC TILE			77.28	77.28		77.28
5367	239356	3/23/93	CEMERIC TILE			19.85	19.85		19.85
5368	239353	3/23/93	CT			129.24	129.24		129.24
							CHECK TOTAL		

A116

A116

BANK 17
JAGPSD 1, 103
53 122-32

004116 05/07/93 BPI

*** VOID VOID ***

NOT NEGOTIABLE

D
C
L
FINTERIOR CONCEPTS INC.
407 2nd Street • Lakewood, WA
206-525-3535

INTERIOR CONCEPTS INC.

4117

PAGE 8 391

ACCOUNT NO.	INTEJAC	VOUCHER	VENDOR	BPI	BPI	CHECK NO.	CHECK DATE	5/07/93

VOUCHER	AMOUNT	REFERENCE	INVOICE AMOUNT	CHECK NO.	DISCOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
355	23532	3/25/93	CERAMIC TILE	126.51	126.51	.00	126.51
537	248770	4/16/93	CT	67.00	67.00	.00	67.00
537	248769	4/16/93	CERAMIC TILE	97.10	97.10	.00	97.10
537	236538	3/26/93	CT	74.28	74.28	.00	74.28
537	236539	3/26/93	CT	14.88	14.88	.00	14.88
537	241590	3/31/93	CER TL-4.64, FRT-10.73	17.69	17.69	.00	17.69
537	241598	3/31/93	(CT-190.40) (FRT-110.00)	106.48	106.48	.00	106.48
538	246123	3/31/93	FINANCE CHARGES	128.86	128.86	.00	128.86
547	235321	3/19/93	CT	53.44	53.44	.00	53.44
548	235320	3/19/93	CT	21.49	21.49	.00	21.49
548	235320	3/19/93	CT	14.76	14.76	.00	14.76
548	235323	3/12/93	CT	118.88	118.88	.00	118.88
548	235322	3/12/93	CT	112.86	112.86	.00	112.86
551	242858	4/06/93	MISC	33.75	33.75	.00	33.75

CHECK TOTAL	12,369.01
CHECK #	12,369.01

(501) 872375 (780) 187.25 (503) 265433 (608) 82.31 (504) 35281 (685) 7.85

INTERIOR CONCEPTS INC.
4300 N. Union St.
Memphis, MS 38126
55-127-32

INTEJAC

004117 05/07/93 BPI

TWELVE THOUSAND THREE HUNDRED SIXTY-NINE DOLLARS AND 01/100 DOLLARS*****

SP1
G.C.C.
P.O. BOX 1800
DEPT 89
MEMPHIS, TN 38143

NOT NEGOTIABLE

Interior Concepts

4117

BANK OF MISSISSIPPI
JACKSON, MS 39206

85-127-642

INTE JAC

PAY

TWELVE THOUSAND THREE HUNDRED SIXTY-NINE*****
AND 01/100 DOLLARS*****

CHECK NO.	CHECK DATE	VENDOR NO.
004117	05/07/93	BPI

*****12,369.01

8 PAGE 392

TO THE BPI
order P.O. BOX 1000
of DEPT 89
MEMPHIS, TN 38143

0004117 0024333 7#

00001236904#

Jef Emitt

BOOK 8 PAGE 393

**CREDIT TO THE ACCOUNT
64 OF THE 64
WITHIN NAMED PAYEE**

卷之三

BUCK

8 PAGE 394

17918

PURCHASE ORDER

TO ADDRESS	DATE 2/5/93		
CITY, STATE, ZIP	DATE REQUIRED		
HIP TO	TERMS		
ADDRESS <i>Harley Smith</i>	HOW SHIPPED		
CITY, STATE, ZIP	REQ. NO. OR DEPT.		
QUANTITY <i>2x4 3'6 2115</i>	DESCRIPTION	PRICE	UNIT
<i>gave back 2/5/93</i>			
IMPORTANT		PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC.		PURCHASING AGENT <i>MAP</i>	
ASE NOTIFY US IMMEDIATELY IF YOU ARE ABLE TO COMPLETE ORDER BY DATE CIFIED.			

ORIGINAL

INVOICE # 05144

INVOICE

WHSE J1 DAL-TILE CORPORATION
DAL-TILE CORP / JACKSON #J1 108 EAST STATE STREET
JACKSON MS 39157

CUST 47386

DATE 02/27/93

BOOK 8 PAGE 395

INTERIOR CONCEPTS
435 CEDARS OF LEBANON RD.

SHIP TO: CUSTOMER PICK UP

JACKSON
OTHER INFO:

MS 39206

JOB#: GARY'S HOUSE

PEN CREDIT

FM U/M	QUANTITY	DESCRIPTION	COLOR	PART #	PRICE	TOTAL
J1 EA	1.0	UPCO 25# CER WHITE		622356	8.00	8.00

ENTERED APR 12 1993

205123	TOTAL LINE ITEMS	8.00		
	TAX ID #	025232034MS	SALES TAX	0.00
			INVOICE TOTAL	8.00

CUSTOMER NOTICE: ALL SALES ARE SUBJECT TO AND CONTINGENT UPON THE TERMS, CONDITIONS, AND WARRANTY
LIMITATIONS FOUND ON THE REVERSE SIDE OF THIS DOCUMENT.



Interior Concepts

435 Cedars of Lebanon Rd.
Jackson, MS 39206

BANK OF MISSISSIPPI
JACKSON, MS 39206
85-127-842

CHECK NO. CHECK DATE VENDOR NO.

004121 05/07/93 DAL.

4121

PAY
THREE HUNDRED FIFTY-SIX AND 99/100 DOLLARS*****

CHECK AMOUNT	
\$*****356.99	

TO THE
DAL-TILE CORPORATION
108 E. STATE STREET
ORDER
OF
RIDGEFLAND, MS. 39158

0000412111 00842012781

0024334710 00000003156491

FOR DEPOSIT ONLY
DAL-TILE
00242438

BOOK 8 PAGE 397

8302 79614

►084201278◄
EX.CASH
650 W. J. K. EXT
►084201278◄

MAY 25 1983 —————

23
14
05
13
04
10
01
12
20

MAY 25 1983
084201278

— GOVERNOR —

ACCOUNT NO.	INVOICE NUMBER	INV. DATE	VENDOR	DAL-TILE CORPORATION	CHECK NO.	CHECK DATE	NET CHECK AMOUNT
47386 530	USM71 47386	2/24/93 2/27/93	REFERENCE MISC-CERAMIC MISC-CERAMIC		348.99 8.80	348.99 8.80	\$16.99

CHECK TOTAL 156.99

(504)

4121	
BANK OF MS STATE, MS JACKSON, MS 39003 425 College of Leveen Rd. Jackson, MS 39206	Cashier 63127-12 004121 05/07/93 DAL \$*****356.99
THREE HUNDRED FIFTY-SIX AND 99/100 DOLLARS*****	
TO THE DAL-TILE CORPORATION Clerk 108 E. STATE STREET OR RIDGELAND, MS. 39158	
NOT NEGOTIABLE	
BOOK	
IP C 4121 4004 201732 0024 232 PA	

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ORIGINAL INVOICE

DUCK

8 PAGE 399

The Paterson Company, Inc.

300 INDUST. DR. S; PO BOX 2112; MADISON, MS 39130
INTE/435/JAC

OLD
TO

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/17/93	P-045435	1

SHIP TO INTE/435/JAC

INTERIOR CONCEPTS, INC.
435 CEDARS OF LEBANON
JACKSON MS 39206

INTERIOR CONCEPTS, INC.
435 CEDARS OF LEBANON
JACKSON MS 39206
025232034

OUR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
4543502/17/93	\$0.38	17939	Q/T	EX-10 PROX, NET 30	4 010
Our responsibility ceases after taking transportation company's receipt in "good order", and all claims for damage and loss in transit must be made on transported company. Return no goods without first notifying us and receiving our reply. All claims and requests must be made, promptly after receipt of goods. A monthly service charge will be added to all Past Due invoices.					
QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
50.0 SF	ARFA441P	WHITE WHITE 4 1/4"	1.58	79.00	B
4.0 CN		36249-5A			
8.0 PK	ARFAAB2621	WH.WHI.2" COUNTR.EDGE	7.86	62.88	B
1.0 CN		39632-6A			
3.0 PK	ARFAAB2621	WH.WHI.2" COUNTR.EDGE	7.86	23.58	B
0.4 CN		34125-6A			
2.0 PK	ARFASCB262	WH.WHI.2" COUNTR.CORN	5.08	10.16	B
0.3 CN					
2.0 PK	AREAS44491	WH.WHI.4 1/4 BN FUGF	3.87	7.74	B
0.2 CN		37170-5A			
1.0 BX	AKS325 401	10#PEARL W WALL GRD	3.89	3.89	B
0.3 CN					
1.0		FRIGHT DUT CHARGES	10.00	10.00	

ENTERED FEB 25 1993

Vch 4819

RT & TAX Not Subject To Discount	DISCOUNT OF	3.74 IF PAID BY 03/10/93	INVOICE TOTAL	03/30/93	197.26
----------------------------------	-------------	--------------------------	---------------	----------	--------

PLEASE INCLUDE COMPLETION DATE
UNABLE TO COMPLETE ORDER BY DATE PURCHASING AGENT
SPECIFIED.

TC 6831

OFFICE COPY 2

Ch 4053

17939

BOOK

8 PAGE 400

PURCHASE ORDER

TO ADDRESS	DATE 2-12-93		
CITY, STATE, ZIP	DATE REQUIRED		
SHIP TO ADDRESS	TERMS		
CITY, STATE, ZIP	HOW SHIPPED Delivery		
	REQ. NO. OR DEPT.		
	FOR		
QUANTITY	DESCRIPTION	PRICE	UNIT
1	4 Gal Satin Glaze EA 441 P White/White		
2	Lug (1/2) EA 8262 - EA 82621 P White/White		
3	4 Lugs SC 8262 - EA SC 82621 P White/White		
4	Gage (2oz) EA 4449 - EA S 44491 P White/White		
5	1ea 5-525 Grout		
6			
7			
8			
9			
0			
1			
2			
3			

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

5851

ORIGINAL

ACCOUNT NO.	INVOICE NUMBER	INVOICE DATE	VENDOR	PAT	PATTERSON COMPANY	CHECK NO.	CHECK DATE
4947 2-645666	2/23/93	FC				19.32	4/13/93 19.32

501 3903.26	504 187.25	668 30.00
		CHECK TOTAL 4,120.51

INT'L TRADING & EXCHG CO INC

BANK OF MADISON TRUST
JACOBSON, MS 39046
403 Columbia Street
JACKSON, MS 39006

INTE/435/JAC

004053 04/13/93 PAT

FOUR THOUSAND ONE HUNDRED TWENTY AND FIVE DOLLARS*****

\$*****4,120.51

TO THE PATERSON COMPANY
ORDER
P.O. BOX 2112
OF MADISON, MS 39130-2112

*J. L. Johnson
Vice President*

02/23/93

4053

ACCOUNT NO.	INVOICE#S/IRE	VENDOR	PAT	PATERSON COMPANY	CHECK NO.	CHECK DATE	NET CHECK AMOUNT	
							AMOUNT PAID	DISCOUNT TAKEN
4613	2-044427	1/26/93	FC		196.40	196.40	.00	196.40
4656	2-044621	1/29/93	FC		52.34	52.34	.00	52.34
4659	2-044690	1/29/93	FC		78.56	78.56	.00	78.56
4668	2-044531	1/29/93	FC		489.69	489.69	.00	489.69
4751	2-045884	2/05/93	FC		27.48	27.48	.00	27.48
4752	2-044986	2/05/93	FC		933.72	933.72	.00	933.72
4767	2-044984	2/05/93	FC		49.45	49.45	.00	49.45
4785	2-044762	2/05/93	(FC-4588.87) (FRT-410.00)		518.87	518.87	.00	518.87
4819	2-045835	2/17/93	GER TILE-187.25, FRT-16.00		197.25	197.25	.00	197.25
4873	2-044726	2/09/93	(FC-4588.87) (FRT-410.00)		136.47	136.47	.00	136.47
4874	2-045818	2/08/93			518.87	518.87	.00	518.87
4944	2-045554	2/23/93	FC		181.69	181.69	.00	181.69
4945	2-045611	2/23/93	FC		100.05	100.05	.00	100.05
4946	2-045607	2/23/93	FC		780.35	780.35	.00	780.35
						CHECK TOTAL		

999

BANK OF MICHIGAN
JACKSON, MI 39203
405-217-2226
85-127-2226

4052

004052	04/13/93	PAT
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*** VOID VOID ***

NOT NEGOTIABLE

TO THE
CASHIER
OFMAY 10, 1993
PATERSON COMPANY
405-217-2226
85-127-2226

8 PAGE 403

BUCK

Interior Concepts

BANK OF MISSISSIPPI
JACKSON, MS 39206

85-127-842

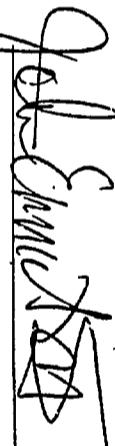
PAY
435 Cedars of Lebanon Rd.
Jackson, MS 39206
INTE/435/JAC

CHECK NO.	CHECK DATE	VENDOR NO.
004053	04/13/93	PAT

PAT
FOUR THOUSAND ONE HUNDRED TWENTY AND 51/100*****
DOLLARS*****

TO THE
PATERSON COMPANY
P.O.BOX 2112
MADISON, MS 39130-2112

#004053# 0084201278#
0034 333 7# #0000412051#



3924.11
19640
4053

BOOK 8 PAGE 404

ENDORSE HERE

PAY TO THE ORDER OF
DEPOSIT GUARANTY
NATIONAL BANK
FOR DEPOSIT ONLY
PATERSON OF MISSISSIPPI THIS LINE
ACCT. #5003026804

03091653

29 APR 1993

AP 29 30
084201278

RECORDED IN GENEVA REG. H

TELEPHONES:
(310) 921-7209
(213) 937-4676
(714) 739-1752

DIVISION OF BOOK 8 PAGE 405
TUFTEX INDUSTRIES
15305 VALLEY VIEW, SANTA FE SPRINGS, CA 90670 - 5730
MADE IN U.S.A.

REMIT TO:
TRUST COMPANY BK (75
P.O. BOX 4986
ATLANTA, GA., 30302

PAGE: 1

ACCOUNT NO.	REF. INVOICE NO.	SALESMAN	ORDER NUMBER	INVOICE DATE	INVOICE NUMBER
037266		084 SCHORR, AT.	1657350	2/19/93	1657350
2/12/93		5% 20 DAYS/3% 30 DAYS/NET 40		2/19/93	

BILL TO

INTERIOR CONCEPTS INC
435 CEDARS OF LEBANON ROAD
JACKSON MS 39206

THIS ACCOUNT HAS BEEN ASSIGNED TO AND IS OWNED BY TRUST COMPANY BANK. PAYMENT OF THIS ACCOUNT MUST BE MADE IN PAR. U.S. FUNDS DIRECTLY TO TRUST COMPANY BANK, FACTORING DIVISION, BOX 4986, ATLANTA, GA., 30302. IF THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS THEY MUST BE NOTIFIED AT ONCE. PUT REF NO. 429748999 ON YOUR CHECK.

SHIPPED TO

INTERIOR CONCEPTS INC
435 CEDARS OF LEBANON ROAD
JACKSON MS 39206

PURCHASE ORDER NO.		FREIGHT FWD COLL	F.O.B. ORIG DEST	SHIP VIA	SHIPPER'S NUMBER		
GARY		AP	AO	WATKINS SHEPARD	1657350		
ROLL NO.	QUALITY			COLOR	LINEAL FEET	SQ. YDS. OR NO. OF UNITS	PRICE
AK9564-01 DL060307-	581 WATOOSEY NYS LPR # 110-741			813 FOAM GREEN	12' 00.00	120.00	13.49
				S/M:	DEALER PERSONAL USE		1618.80
	SUB-TOTAL					120.00	1,618.80
	FREIGHT	.55 PER SQ YARD					66.00
	INVOICE TOTAL - THIS AMOUNT IS PAST DUE			AFTER 3/31/93			1,684.80
	* TERM 5.0%	IF PAYMENT RECEIVED BY 3/11/93		BALANCE DUE IS			1,603.86 *
	* TERM 3.0%	IF PAYMENT RECEIVED BY 3/21/93		BALANCE DUE IS			1,636.24 *

ENTERED MAR 02 1993

Vch. 4970

A FINANCIAL CHARGE OF 1% PER MONTH TIME PAYABLE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. CUSTOMER SHALL PAY TUFTEX CARPET MILLS, INC. REASONABLE COSTS OF COLLECTION, ATTORNEY FEES, COSTS OF SUIT INCURRED BY TUFTEX CARPET MILLS, INC. TO ENFORCE PAYMENT OF THE INVOICE. NO TRADE CREDIT IS ALLOWED. ALL CARPET AND FABRIC PRODUCTS SOLD ARE PRODUCED AND SOLD IN COMPLIANCE WITH THE FEDERAL, STATE AND LOCAL LAW. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR HIS OWN CUSTOM DYING OF GREIGE GOODS. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. NO RETURNS, REPLACEMENTS OR CREDITS WILL BE ALLOWED WITHOUT PRIOR AUTHORIZATION. NO DISCOUNTS ON LABOR, NO ANTICIPATION ALLOWED. ITEMS BACK ORDERED WILL BE PROCESSED AND SHIPPED AS SOON AS POSSIBLE, AND INVOICED SEPARATELY. ALL GOODS MUST BE SHIPPED BEFORE INSTALLATION. CONTINUING GUARANTY UNDER THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

ORIGINAL INVOICE
DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE.

112925022293

T U F T E X C A R P E T M I L L S

ENTERPRISE CONCEPTS INC.

4059

BOOK 8 PAGE 400

ACCOUNT NO.	VOUCHER NO.	REFERENCE	AMOUNT PAID	DISCOUNT TAKEN	CHECK NO.	CHECK DATE
VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE	NET CHECK AMOUNT		
4970	165736	2/19/93 429748999-FG	1,684.80	.00	1,684.80	4/13/93

CHECK TOTAL	
	1,684.80

(501)

ONE THOUSAND SIX HUNDRED EIGHTY-FOUR AND*****
80/100 DOLLARS*****

429748999 004059 04/13/93 TUFT

4.05
4.05

TRUST COMPANY BANK (75)
P.O. BOX 4986
ATLANTA, GA 30302

NOT NEGOTIABLE

Actual Cost.

Phil Chisolm
Builders Marble

Carpet 495⁰⁰
Fut. Min. 28.⁰⁰

Vinyl 139.63

Carpet		Labor	60 yds	141.34
Jing			10.67 yds	
			70.67 @ 2. ⁰⁰	8

Prices Do not reflect any glue or pad-

Total 945.31

This was never billed to Phil -
Owner of Builders Marble - Trade Out

TELEPHONE
REMIT TO:

TELEPHONE 6081-4454
REMIT TO: HOBART

• 8911 •

REFERENCES AND NOTES

3969

ACCOUNT NO.	18464-0000	VENDOR	HOR	HORIZON INDUSTRIES, INC	CHECK NO.	CHECK DATE	3/09/93
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
44	00111	1/12/93	FC	495.00	495.00	.00	495.00

Interior Concepts

3369

436 Cedars of Lebanon Rd.
Jackson, MS 39206

DAN~~K~~ OF M~~I~~C~~S~~ISSIPPI
JACKSON, MS 39006
88-307-459

18464-0000

SEARCHED	SEARCH DATE	INDEXED	FILED
003969	03/09/93	HOR	

FOUR HUNDRED NINETY-FIVE AND 00/100 DOLLARS*****

*****495.00

TO THE
OWNER
OF HORIZON INDUSTRIES, INC.
P. O. BOX 101650
ATLANTA, GA 30392

~~NOT NEGOTIABLE~~

110012345678 1000000000000000 1000000000000000

13641

BOOK

PURCHASE ORDER

TO Bankman	(S/H/cons)	DATE 1-8-92	
ADDRESS	DATE REQUIRED		
CITY, STATE, ZIP	TERMS		
SHIP TO Phil Chasson	HOW SHIPPED Delivery		
ADDRESS	REQ. NO. OR. DEPT.		
CITY, STATE, ZIP	FOR		
QUANTITY	DESCRIPTION	PRICE	UNIT
1	12X8 19042 ENDURANCE		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
IMPORTANT		PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.		Purchasing Agent <i>[Signature]</i>	

ORIGINAL

TC 5831

PURCHASE ORDER

13640

TO ADDRESS	Holiday (Gail)	DATE 1-8-93
CITY, STATE, ZIP		DATE REQUIRED
SHIP TO ADDRESS	Phil Chisolm	TERMS
CITY, STATE, ZIP		HOW SHIPPED
QUANTITY	DESCRIPTION	PRICE
1	15x36 Milano 100% Ivory Mist 1605	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
IMPORTANT		PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.
		PURCHASING AGENT <i>[Signature]</i>

8 PAGE 412

TC 5831

ORIGINAL

FEB 17 '94 12:32PM H.D. DALLAS

INVOICE
MANUFACTURER: DALLAS - HDWF

REMIT TO:

HUNTER DOUGLAS

11420 REEDER RD

SHIP TO:
INTERIOR CONCEPTS JACKSON
435 CEDARS OF LEBANON

DALLAS

TX 75229

JACKSON

MS 39206

BOOK

8 PAGE 413

P.2/6

BILL TO:
INTERIOR CONCEPTS JACKSON
435 CEDARS OF LEBANON

JACKSON MS 39206

53 10871 SMITH COD 621769

3 03/17/93 UPS 338793

8	1	CUSTOM 2"	23 X	WINTER WHI	226.00	226.00	50/40 + 00/00/0	67.80
9	1	CUSTOM 2"	22 7/8 X	WINTER WHI	226.00	226.00	50/40 + 00/00/0	67.80
10	3	CUSTOM 2"	27 X	WINTER WHI	260.00	780.00	50/40 + 00/00/0	234.00
11	1	CUSTOM 2"	23 X	WINTER WHI	189.00	189.00	50/40 + 00/00/0	56.70
10	6	CUSTOM 2"	29 1/2 X	WINTER WHI	259.00	1554.00	50/40 + 00/00/0	466.20

cl 4022

03/18/93 2

1185549

INVOICE

MANUFACTURER: DALLAS - HDWF

SHIP TO:
INTERIOR CONCEPTS JACKSON
435 CEDARS OF LEBANON

DALLAS

TX 75229

JACKSON

MS 39206

ADVISE TO:

BILL TO:
INTERIOR CONCEPTS JACKSON
435 CEDARS OF LEBANON

JACKSON MS 39206

FEB 17 '94 12:32PM H.D. DALLAS

03/17/93 UPS 30 793

P.3/6

BOOK 8 PAGE 414

892.50
0.00
0.00
0.00
0.00
892.50

BOOK

4222

5/19/93

NET CHECK AMOUNT

23.43

DISCOUNT TAKEN

.00

CHECK NO.

5/19/93

CHECK DATE

5/19/93

REFERENCE

23.43

INVOICE AMOUNT

23.43

AMOUNT PAID

23.43

Voucher No.

10163

INV. NO.

118559

INV. DATE

4/18/93

RECEIVED

5/19/93

PAID

5/19/93

REFUND

5/19/93

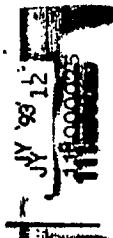
HUNTER DOUGLA.
HORTON WINDOW COVERINGS
FOR DEPOSIT ONLY
075 06 0613 7

BOOK 8 PAGE 416

9002 41853

NATIONAL BANK
7-11-1983
1-800-555-1234
►1111111111111111

JUL 12 1983



BOOKS & COVERS INC.

Interior Concepts

BANK OF MISSISSIPPI
JACKSON, MS 39206

435 Cedars of Lebanon Rd.
Jackson, MS 39206

85-127-942

4222

CHECK NO.	CHECK DATE	VENDOR NO.
004222	06/09/93	HUN

PAY
ONE THOUSAND SIX HUNDRED TWENTY-FIVE AND*****
73/100 DOLLARS*****

CHECK AMOUNT	
\$*****1,625.73	

TO THE HUNTER DOUGLAS
ORDER 11420 REEDER ROAD
OF DALLAS, TX 75229

00004222 00842012781# 0024-333 71# 00000162573#

10871

BOOK 8 PAGE 418

PURCHASE ORDER

ADDRESS	DATE 3/4/93		
CITY, STATE, ZIP	TERMS		
SHIP TO	HOW SHIPPED		
ADDRESS	REQ. NO. OR DEPT.		
CITY, STATE, ZIP	FOR		
QUANTITY	DESCRIPTION	PRICE	UNIT
1.	Customized 120		
2	collection winter		
3	white		
4	1 - 22x73 $\frac{1}{4}$ in 2"		
5	1 22 $\frac{1}{8}$ x73 $\frac{1}{4}$ in		
6	3 - 27x73 $\frac{1}{4}$ in		
7	1 - 23x61 $\frac{1}{4}$ in		
8	6 - 29 $\frac{1}{2}$ x68 0m w/4D		
9			
10	80x30 $\frac{1}{2}$ in		
11			
12	10x621769		
13			
IMPORTANT		PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC.		PURCHASING AGENT <i>J.D.P.</i>	
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.			

TC 6831

OFFICE COPY 1

5-1-3

8 PAGE 419

HIS IS A CONTRACT. THE WORDS RENTER, **McGRAW RENTAL and SUPPLY CO., INC.** TERMS: CASH IN ADVANCE
BUYER, YOU AND YOURS MEANS THE PERSON
WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED
UNDER ITS TERMS). WE, OUR AND DEALER REFER
TO THE BUSINESS NAMED AT RIGHT.
**WEEKLY OR MONTHLY RATES APPLY ONLY
WHEN RENTED ON WEEKLY OR MONTHLY BASIS**
WE RENT AND SELL MOST ANYTHING
710 EAST FRONTAGE ROAD
P.O. BOX 450 • RIDGELAND, MS 39158
PHONE (601) 957-1712
FAX (601) 957-7622
ESTABLISHED OPEN ACCOUNTS ARE DUE AND
PAYABLE NET 10TH OF MONTH. PAST DUE AC-
COUNTS BEAR LATE PAYMENT PENALTIES AT
11% PER MONTH.
WE CHARGE FOR ALL TIME EQUIPMENT IS OUT
INCLUDING SAT., SUN., AND HOLIDAYS.

"THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO SERVING YOU AGAIN!"

CUSTOMER ID-----CONTRACT CLOSING-----CONTRACT NUMBER
10041 01-201776-01
4/08/93 INTERIOR CONCEPTS 435 CEDARS OF LEBANON
INTERIOR CONCEPTS 435 CEDARS OF LEBANON
435 CEDARS OF LEBANON
JACKSON, MS JACKSON, MS 39206
366-7700

US FUEL DELIVERY \$15.00 PLUS \$1.50 PER LOADED MILE - PAUL SAMELL
TILL WED 04/07/93 09:39
ALL FOR PICK-UP ORDER OF GARY SMITH
TILL 04/08/93 11:47
17 KENBRIDGE LANE END OF CUL-DE-SAC SUMMERTREE

ITEM NO.----QTY=DESCRIPTION-----RATE INFO-----UNIT=EXTENDED
4-0029 1 BACKHOE, KUBOTA EXCAVATOR A1 185.00 185.00 185.00
-01 EXCAVATOR
STER: RATES: 148.00/3H 185.00/D 740.00/W 2220.00/2BD
6 1092=OUT 1098=IN / 000.00
6-0011 1 DIESEL FUEL EST. FUEL ALLOWANCE 1.14 3.42

PAID
JUL 15 1993

6571

RECEIPTS SUMMARY DATE SEQ METHOD REF/PO AMOUNT SUMMARY
04/08/93-01 CHARGE GARY SMITH 252.73 COMPACTION & DIGGING 185.00
>>>AMT DUE THIS INVOICE: 252.73 RESALE MERCHANDISE 3.42
PICKUP/DELIVERY MS STATE 49.00 16.31
TOTAL 252.73

Rentals Are Cash In Advance

cleaning charge will be made on items returned unclean. I hereby acknowledge receipt of the described equipment subject to the rental contract on the reverse side hereof, which contract I have read and to the terms of which I do agree.

This is a contract for hire which expires at _____ A.M.-P.M. on the _____ day of _____. The bailee agrees to redeliver said property to McGraw Rental at or before said time and date, and the bailee shall have no lawful right to possession of the property described herein after the expiration of this contract.

SIGNED IN GENTLEMAN
RICHARD

PREPARED CUSTOMER
04/08/93 INTERIOR CONCEPTS

RETURN EQUIPMENT BY TILL 04/08/93 11:47

X *Gary Smith*
SIGNATURE
THIS IS YOUR CONTRACT. READ BOTH SIDES BEFORE SIGNING.

CONTRACT
BILLING COPY 01

FINANCIAL CONCEPTS INC.

4360

ACCOUNT NO.	VOUCHER NO.	VENDOR	MCG	McGRAW RENTAL & SUPPLY CO	CHECK NO.	CHECK DATE	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6116	81-287977-00	5/28/93	STORE SUPPLIES	9.60	9.60	.00	9.60
6139	81-286699-00	5/19/93	STORE SUPPLIES	9.60	9.60	.00	9.60
6571	81-281776-01	4/28/93	Equipment Rental	252.73	252.73	.00	252.73

CHECK TOTAL
271.93

(750) 19-30 (658) 252-73

To: N.E. McGRAW RENTAL & SUPPLY CO C/O P.O. BOX 450 RIDGEFIELD, MS 39158	BANK OF MISSISSIPPI JACKSON, MS 39201 55-127-112 090041	004362 07/27/93 MCG
TWO HUNDRED SEVENTY-ONE AND 93/100 DOLLARS***** \$*****271.93		

To: N.E.
C/O P.O. BOX 450
RIDGEFIELD, MS 39158

DUCK 8 PAGE 420

NOT NEGOTIABLE

11/19/94 11:49 23205 456 0892

11/19/94

11/19/94

421

PAGE

The Paterson Co.
BRANCH COPY

The Paterson Company, Inc.

1001 IMPERIAL ST. P.O. BOX 21121 NEWARK, NJ 07130

INT'L/455/JAT

SOLD
TO

INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/19/94 9:30	10021606	1

SHIP TO INT'L/455/JAT

INTERIOR CONCEPTS, INC.

435 CHAMPS OF L'ENAND

JACKSON
N.J.

34206

INTERIOR CONCEPTS, INC.
435 CHAMPS OF L'ENAND
JACKSON
N.J. 07205

OUR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
04560102/22/94	9/3/94		Q.T.	F.O.B. NEW JERSEY	NET 30

Our responsibility ceases after taking transportation company's receipt in "good order" and all claims for damage and loss in transit must be made against transportation company. Return of goods

without first notifying us and sending our copy. All claims and requests must be made promptly after receipt of goods.

A monthly service charge will be added to all Past Due invoices.

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.0	HAD712622	517X 2/8 #27 RIVKUCR-N	42.34	42.34
0.1	CN		10.00	10.00

INTERIOR CONCEPTS, INC.

435 CHAMPS OF L'ENAND

JACKSON
N.J.

34206

19.32

FRT & TAX Not Subject To Discount	DISCOUNT OF	IF PAID BY 3/17/95	INVOICE TOTAL
			42.34

05/11/94 11:46 8205 456 0892

The Paterson Co

1904

23 The Paterson Company, Inc.

300 TRUST DR STE 100 RDX 21124 MADISON, WI 53713-0000

8 PAGE 423

SOLD TO

EJK

ADDITIONS, CHANGES, AND
CORRECTIONS OF URGENT

卷之三

THE PRACTICAL ENGINEER, ETC.,
AND CRAFTSMAN OF CANADA
[PRACTICAL] 1885

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/23/98	3-047607	1

OUR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
045550702/22/93	\$40.00	4501	1/2-10, NST, 10, 5, 0.00		

A monthly service charge will be added to all Past Due invoices.

UNIT EXTENDED

३०८ निवारण प्रसाद

700
152

FRT & TAX Not Subject To Discount

05/11/94 11:46 PM 205 456 0892

The Paterson Co.

003

BRANCH COPY

The Paterson Company, Inc.

309 WASHINGTON ST. RD. BOX 2121 MARYLAWN, NJ 07040
INTERSTATE

PAGE 424

SOLD TO

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/11/94/95	20455411	1

SHIP TO INTE/ASST/164

8

INTERSTATE CONCRETE INC.
425 CENTRAL ST. 1ST FLOOR
JACKSON MS 39046

BOOK	OUR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
	1455102/22/94	\$038		1455102/22/94	1455102/22/94	NET 30 DUE 6/10/94

Our responsibility ceases after taking transportation company's receipt in good order, or a claim for damage and loss in transit must be made to the main transportation company. Return no goods without first notifying us and receiving our reply. All claims and disputes must be made promptly after receipt of goods.

A monthly service charge will be added to all Past Due invoices.

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.0 LN	HAD431350	KINGSEY STRIPE WALL	100.00	100.00

1/4 DAY PERSONAL TIME

100.05

DISCOUNT OF	% 0.00 IF PAID BY 3/05/94	INVOICE TOTAL
	0.00	100.05

FRT & TAX Not Subject To Discount

BRANCH COPY

425 The Paterson Company, Inc.

PAGE 500 INQUIRY MR. S. F. FOX 21145 MADISON, WIS 537130
PAGE 500 INQUIRY MR. S. F. FOX 21145 MADISON, WIS 537130
INTF/435/JAC

80
soo
TO

BUCK

INQUIRIES CONCEPTS INC.
435 CHAMBERS OF TRADE
JACKSON MS 39205

INQUIRIES CONCEPTS INC.
435 CHAMBERS OF TRADE
JACKSON MS 39205
SHIP TO INTF/435/JAC

OUR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
04455403/19/93	#038	1/7 1993	1/7 1993	1/7 1993	1/7 1993

Our responsibility ceases after taking transportation company responsible for good order, except claims for damage and loss in transit caused by vendor and transportation company. Returns open without first notifying us and returning our copy. All claims and requests must be made promptly after receipt of goods.

A monthly service charge will be added to all Paid Due invoices.

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	NA0813300	HAL #90 ANTIQUE	18.75	18.75

1.00
1.00 PL

SUPER PERSONAL USE
SHIP WITHIN AND REMEMBER

b9
101

FRT & TAX NOT Subject To Discount	DISCOUNT OF	2.00 IF PAID BY 3/25/93	INVOICE TOTAL
			1.00

8 PAGE 426

BÜK

ELEKTR CONCEPT INC.

ACCOUNT NO.	INTE/435/TAC	INVOICE NUMBER	INV. DATE	VENOR	PAT	PATTERSON	COMPANY	CHECK NO.	CHECK DATE
VOUCHER#								AMOUNT PAID	NET CHECK AMOUNT
4613	2-844427	1/25/93	FC					196.40	196.40
4656	2-844621	1/29/93	FC					52.34	52.34
4659	2-844608	1/29/93	FC					78.56	78.56
4660	2-844531	1/29/93	FC					489.69	489.69
4751	2-845084	2/05/93	FC					27.48	27.48
4752	2-844100	2/05/93	FC					933.72	933.72
4767	2-944984	2/05/93	FC					49.45	49.45
4785	2-944762	2/05/93	(FC-4586.87)(FR-410.00)					518.87	518.87
4819	2-945335	2/17/93	DEER TILE-187.25,FR-10.00					197.25	197.25
4873	2-944726	2/09/93	FC					136.47	136.47
4874	2-043018	2/09/93	(FC-1588.87)(FR-410.00)					518.87	518.87
4944	2-045554	2/23/93	FC					101.69	101.69
4945	2-045611	2/23/93	FC					100.05	100.05
4946	2-045687	2/23/93	FC					700.35	700.35

CHECK TOTAL

4052
BANK OF MONTGOMERY
MONTGOMERY, ALA.
S-127-122

4632

004052 04/13/93 PA

JACINTO - 13-621
SERIAL NO.

مکتبہ میر

۱۰

NOT NEGOTIABLE

*** VOID VOID ***

BRANCH COPY

44444

The Paterson Company, Inc.

300 PRODUCT DR. P.O. BOX 2112; HARRISON, N.J. 07020
TUE, 4/25/74
SOLD TO

8 PAGE 427

INTERIOR CHICHTS, INC.
435 CHICHTS DR. FRANK
JACKSON MS

39236

OUR ORDER NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS	
					JULY 1974	NET 30
463102/12/73	40313			UPS AIR MAIL		

Our responsibility ceases after delivery transportation company's receipt of "good order", and all claims for damage and loss in transit must be made on transportation company. Returning goods without first notifying and returning our copy. All claims and requests must be made promptly after receipt of goods.

A handling service charge will be added to all Paid Due invoices.

QUANTITY

STOCK NUMBER

DESCRIPTION

UNIT PRICE

EXTENDED PRICE

1.0 EA	HAO431150 K1MAGNO 6117-A	1.000000	1.000000

1.0 EA
FACTORY GTR CHARGES

0.00

0.00

0.00

109.59

FRT & TAX NOT SUBJECT TO DISCOUNT

DISCOUNT %	IF PAID BY 5/19/73	INVOICE TOTAL
2	0.440000	109.59

PATERSON COMPANY INC.

4138

ACCOUNT NO.	INVOICE NO./JAC	VOUCHER NO.	VENDOR	PAT	PATERSON COMPANY	CHECK NO.	CHECK DATE	5/07/93
						AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3213	2-06530	3/07/93	PC			169.59	.00	169.59
3214	2-065414	3/08/93	PC			167.12	.00	167.12

CHECK TOTAL	
	276.71

(50)

PATERSON COMPANY INC.

4138
55-127-222
JACKSON, MS 39023

INTE/435/JAC

0004138 05/07/93 PAT

TWO HUNDRED SEVENTY-SIX AND 71/100 DOLLARS*****

TO THE PATERSON COMPANY
C/O A. G. PATTERSON
P.O. BOX 2112
MADISON, MS 39130-2112

NOT NEGOTIABLE

BUCK 8 PAGE 429

05/12/94 08:10 919 944 6359

JPS ABERDEEN

4001

JPS CARPET CORP

Order Dept. 800-729-2727, Hours 8 AM Until 7 PM Eastern Time Mon Thru Fri

CUSTOMER # 003595

Sold To: INTERIOR CONCEPTS
435 CEDARS OF LEBANON ROAD
JACKSON MS

Shipped
To:

003595-0000
INTERIOR CONCEPTS
435 CEDARS OF LEBANON ROAD
JACKSON MS

39211

BILL OF LADING NO. 591638 COMM-FAC	ROUTING AVERITT EXPRESS	PREPAID	SHIPPING FROM: ABERDEEN, NORTH CAROLINA
--	----------------------------	---------	--

TO: Interior Concepts
ATTN: John
FROM: J P S DATE 3-12-94
1 ^{Emily} PAGES SENT TIME 8:00 AM

FAX # 601-366-6841

REMIT TO	TERMS CODE	TERMS				TOTAL
EASE SHOW OUR INVOICE NUMBER ON REMITTANCE	205	5% 15, 3% 30 NET 40 DAYS				\$572.9
IPS CARPET CORP. P.O. BOX 651355 HARLOTTE, N.C. 28265-1355 I-U-N-S # 784-631-392	14.50	NO MERCHANDISE WILL BE RECEIVED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION. LATE PAYMENTS WILL BE CHARGED INTEREST AT THE RATE OF 1% PER ANNUM OR THE HIGHEST LEGALLY PERMISSIBLE RATE, WHICHEVER IS LESS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 & 17 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. ALL TERMS AND CONDITIONS OF SALE WILL BE GOVERNED BY THE LAWS OF NORTH CAROLINA. THE VIENNA CONVENTION IS EXCLUDED FROM ANY CONSIDERATION IN THE SETTLEMENT OF DISPUTE.	IF PAID BY	DISCOUNT EARNED	PAY THIS AMOUNT	
SH DISCOUNT NOT ALLOWED ON FREIGHT EQUIVALENT OR OTHER SERVICE CHARGES	THIS INVOICE IS PAYABLE IN FUNDS BANKABLE AT PAR	INVOICE CODE	RO	SLSM	RO	SLSM
		1 550 066 000	27	625		003595 154001

EDITION CO-OPÉRA

ACCOUNT NO.	NAME	AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
WUICER 54001	WHITE WALKER 21773	573.90			

Feb 10 get us
off Credit Hill

501

CHECK TOTAL

359
Interior Concepts

Concepts
435 Cedars of Lebanon Rd.
JACKSON, MS 39206
85-127-842

BANK OF MISSISSIPPI
JACKSON, MS 39206
85-127-842

PAW

Five Hundred Seventy Two dollars & 75

CHECK AMOUNT	<u>572.92</u>
--------------	---------------

105

J.P. Stevens Carpet Corp
P.O. Box 651355
Charlotte NC 28265

Dr. E. M. Smith

PURCHASE ORDER

17968

8 PAGE 431

TO ADDRESS	Schusacher	DATE 5/4/93 DATE REQUIRED	
CITY, STATE, ZIP		TERMS	
SHIP TO ADDRESS	Massey	HOW SHIPPED	
CITY, STATE, ZIP		REQ. NO. OR DEPT.	
QUANTITY	DESCRIPTION	PRICE	UNIT
1 10	59103 20	9 00	
2	#Bath		
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
IMPORTANT		PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC.		PURCHASING AGENT <i>[Signature]</i>	
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.			

9631

ORIGINAL

SCRN 505 TERM 1M04 BILLING HISTORY INQUIRY RECAP DATE 05/12/94
 ORDERED BY 1511610 INTERIOR CONCEPTS REFERENCE NUMBER 25630334
 SHIP TO 000 TYPE 1 SALES DG INVOICE NUMBER 60621694
 GO TO LINE LIN OPT ITEM #/DESCRIPTION WH ORD QTY OU ORD QTY DISC % STAT PRINT
 \SHP QTY \SHP QTY DATE
 1 591032 02 10.00 SR 10.00 0.00 SHPD 05/10/93
 HAIKU 10.00 EXT \$ 90.00+
 00 NEXT: INFO:

HANDLING 0.00+ MISC CHRG 0.00+ EXT TOT \$ 90.00+
 DROP SHP 0.00+ FREIGHT 4.55+
 TOT TAX 0.00+ PICK UP 0.00+ NON-MDSE TOT \$ 4.55+
 REPRINT (Y/N) ? 60621694 N INVOICE REPRINTED INVOICE TOT \$ 94.55+
 00 NEXT: INFO:
 SCRN 514 TERM 1M04 BILLING HISTORY LINE 01 01 01 DATE 05/12/94
 ORDERED BY 1511610 000 INTERIOR CONCEPTS TYPE 1 SALES REF 25630334
 INV DATE 05/12/93 ORDR DATE 05/10/93 CONTRACT DG INVOICE 60621694
 ORD TYP A REGULAR ORDER CLASS ITEM 591032 V W
 LINE 1 STAT S SHPD DESC HAIKU
 OPTION PRTY 5 HEATHER
 TERMS X REG TERMS (NET 30) BATCH 781 BOOK NMBR BK721404 EXPIR 04/30/95
 SHP VIA UG PRT 05/10/93 BOOK NAME IMPERIAL ROSE
 ORDER 10.00 SR FOR 10.00 SR COMPANION
 SHIPPED 10.00 WH 02 FOR SR MSG
 BACKORD 0.00 S SHP 0.00 CASE FACTOR 24 SR
 ACTUAL SHIP DATE 05/11/93 VAR QTY 0.00+ MIXED
 PRICE PER 9.0000 BASE 9.0000 DROP PCT 0.00 COMM LV C
 PER 0.0000 WHSL 9.8900 RQST DATE 05/10/93
 LVL N STANDARD PRICING RETAIL 17.9900 MISC TYPE
 HANDLING % 0.00 HANDLING AMT 0.00+ MISC AMOUNT 0.00+
 DROP SHP % 0.00 DROP SHP AMT 0.00+ TERRITORY 400 233
 DISC % 0.00 GOODS RTRN IND N VOL PRICE IND N
 EXT \$ 90.00+ TOT \$ 90.00+ TAX Y MKT CD INVALID CODE
 LINE 2 PF-19: KEY DATES INQ
 00 NEXT: INFO:

MAY-12-94 THU 10:59

CREDIT SUPPORT

FAX NO. 2162923197

P. 02



INVOICE

BOOK:

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BILL TO:
 INTERIOR CONCEPTS INC
 435 CEDARS OF LEBANON
 JACKSON MS 39205

90331468. SHIP TO:
 INTERIOR CONCEPTS INC
 435 CEDARS OF LEBANON
 JACKSON MS 39205

90331468

CLAIMS AND RETURNS MUST REFER TO THIS INVOICE NUMBER.

INVOICE #	PG #	INVOICE DATE	ORDER DATE	CARRIER NAME	DUE DATE	TERMS	REP #	TER.	TYPE	INITIALS
08830338	1	05/10/93	05/10/93	SIDEMARK			SALES ORDER #			
17987		MASSEY			88200240	1	12444286			

BRANCH	PATTERN #	QUAN SHIP	UNIT	PATTERN DESCRIPTION	RETAIL PRICE	NON-PROGRAM PRICE	UNIT PRICE	EXTENDED PRICE
BRS AB9142 BOOK PLAN MEMBER	6 8/R 088350	6	S/R	BOTH WORLDS SAVINGS OR PROMO SAVINGS ON THIS INVOICE REPRESENT \$	19.99	11.99	9.50	57.80

TOTAL UNITS	GROSS AMOUNT	FREIGHT	.00	.00	.00	BALD TAX	.00	.00	61.18

NON RETURNABLE ITEMS:
 FABRIC, CUT SIDEMARKS, CUT BORDERS, GARE PRICED ITEMS
 AND OTHER ITEMS MARKED "F" OR "

NO RETURNS AFTER 60 DAYS.
 ALL RETURNS ARE SUBJECT TO A HANDLING CHARGE.
 OVERDUE BILLS ARE SUBJECT TO A SERVICE CHARGE.

10/1

JUN 12 1994 10:00

VIRGINIA WALLCOVERINGS

FIRE INSURANCE CO.



IMPERIAL
WALLCOVERINGS, INC.

BILL TO: **INTERIOR CONCEPTS INC**
435 CEDARS OF LEBANON
JACKSON MS 39206

SHIP TO: **INTERIOR CONCEPTS INC**
435 CEDARS OF LEBANON
JACKSON MS 39206

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INVOICE

BOOK

CLAIMS AND RETURNS MUST REFER TO THIS INVOICE NUMBER.

INVOICE #	PG #	INVOICE DATE	ORDER DATE	CARRIER NAME	DUUE DATE	TERMS	REP #	TER.	TYPE	INITIALS
08842951	1	05/12/93	05/10/93		06/11/93	NET 30 DAYS	141	000	1 R	
CUSTOMER F.O.				BIDEMARK		TRACKING NUMBER	SHDL			SALES ORDER #

17967 MASSEY 46600267 1 12444286

MANUF.	PATTERN #	QUAN SHIP	UNIT	PATTERN DESCRIPTION	RETAIL PRICE	NON-PROGRAM PRICE	UNIT PRICE	EXTENDED PRICE
BRS	AB9132	##	12 S/R	083351;BEST BOTH WRLD	19.99	11.99	7.20	86.40
BRS	AB9132		2 S/R	083351;BEST BOTH WRLD	19.99	11.99	9.60	19.20
BOOK PLAN MEMBER				SAVINGS OR PROMO SAVINGS ON THIS INVOICE REPRESENT \$			52.28	

14	105.80	4.29	.00	.00	.00	.00	.00	109.89
TOTAL UNITS	GROSS AMOUNT	FREIGHT	COD CHARGE	CUT CHARGE	SALES TAX	OTHER		INVOICE TOTAL

NON RETURNABLE ITEMS:
 FABRIC, CUT SIDEMALLS, CUT BORDERS, CASE PRICED ITEMS
 AND OTHER ITEMS MARKED # OR **

NO RETURNS AFTER 60 DAYS.
 ALL RETURNS ARE SUBJECT TO A HANDLING CHARGE.
 OVERDUE BILLS ARE SUBJECT TO A SERVICE CHARGE.

12/1/93
EBC

BUKK 8 PAGE 435 435!

ACCOUNT NO.	0090331468	VENDOR	KINNEY WALLCOVERINGS	CHECK NO.	CHECK DATE	7/27/93	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6145	08902043	5/29/93	(WP-172.00) (FRT-13.63)	75.63	75.63	.00	75.63
6146	08901014	5/29/93	(WP-1138.96) (FRT-61.67)	150.63	150.63	.00	150.63
6147	08900816	5/29/93	(WP-136.48) (FRT-13.83)	39.51	39.51	.00	39.51
6148	08900562	5/29/93	(WP-121.28) (FRT-10.77)	131.97	131.97	.00	131.97
6149	08888319	5/25/93	(WP-1328.32) (FRT-15.18)	333.50	333.50	.00	333.50
6150	08842951	5/12/93	(WP-1185.60) (FRT-14.29)	109.89	109.89	.00	109.89
6158	08839338	5/10/93	(WP-157.60) (FRT-13.58)	61.18	61.18	.00	61.18
6233	08876604	5/21/93	(WP-1119.76) (FRT-66.50)	126.26	126.26	.00	126.26
6234	08874432	5/20/93	(WP-132.64) (FRT-62.74)	35.38	35.38	.00	35.38
6235	08874304	5/20/93	(WP-1109.44) (FRT-13.70)	113.14	113.14	.00	113.14
6248	08800677	4/29/93	EXP/SAMPLES	134.93	134.93	.00	134.93
6350	086603739	3/10/93	(WP-116.32) (FRT-13.03)	19.35	19.35	.00	19.35
6452	08594684	3/08/93	(WP-163.84) (FRT-19.25)	73.09	73.09	.00	73.09
6453	08601303	3/08/93	(WP-1120.00) (FRT-17.66)	127.66	127.66	.00	127.66

CHECK TOTAL 1,532.12

(502) 1322.16 (648) 75.03 (750) 134.93

KINNEY WALLCOVERINGS
4000 Block of Euclid Avenue
Cleveland, OH 44106
BANK OF MICHIGAN
JACKSON, MI 49202
03-127-312

0090331468 004361 07/27/93 KIN

ONE THOUSAND FIVE HUNDRED THIRTY-TWO AND*****
12/100 DOLLARS*****

*****1,532.12

TO THE
Clerk of
Ur
KINNEY WALLCOVERINGS
P.O. BOX 94966
CLEVELAND, OH 44101

NOT NEGOTIABLE

APRIL 2005 EDITION

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ACCOUNT NO.	SUB-CONTRACTOR	VENOR	LBRGRD AARON BYRNE	CHECK NO.	CHECK DATE		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
5891	101171	5/6/93	AP-FERGUSON LOT 93 W GRKS	643.00	643.00		643.00
5898	101241	5/27/93	AP-MASSEY	188.00	188.00		188.00
5899	101266	6/6/93	AP-JENSEN LOT 54 SHERLOCK	342.00	342.00		342.00
5900	WORK COMP	6/6/93	WORK COMP INS	198.90c	198.90c		198.90c

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Massen
Weltspur
Ichor -

STATE OF MISSISSIPPI, COUNTY OF MADISON-

I certify that the within instrument was filed for record in my office this 17 day
of May, 1994, at 4 o'clock PM, and was duly recorded
on the MAY 17 1994, Book No. 8, Page 361.

STEVE DUNCAN, CHANCERY CLERK

BY: Carker

