Case 09-39032-MS Doc 103-1 Filed 08/15/10 Entered 08/15/10 17:02:42 Desc Exhibit Page 1 of 1

And the second sec	
JUNIQU <i>Furniture</i> 309 Route 22 East, Greenbrook, N.J. 05812 * 732-968-7700 SOLD TO GIUDICE	DATE 9500 DATE 9500 DATE 9500 SALES PERSON 0F The merchandise you have ordered is promised for definery on or before If merchandise ordered is not delivered by promised date, Unique most offer a) Concellation of order with prompt full relund b) Accepting delivery at a specific later date.
GIUDICE	
TEL #	
SPECIAL INSTRUCTIONS	
OTY NUMBER DESCRIPTION TOTAL	
QTY NUMBER	DESCRIPTION
1 WALLOW IT	\$6,000.00
1 VARUE VALI	
44 1/4 ROUND CHAMES (2# 1,100-00 # 4,400-00	
1 # 2PC SECTIO	MAL \$\$ 800-00
	1 TOURD TRAITE (0)#1700 #2500.00
2 # STONE TOP TRON	I FOYER TABLES (CALIBOS 43,5000
the the transfer management	FRUALS TASSERS \$ 589.00
1 # TIO46 THESPEY,	FRIAS, TRESSIS 4587.00
5 # 00/1 SCONCES 1	10 19.00 41,095.00
3 F an an and	200
	11
BAL #	16,810-00
ADD DEP 1010-09 5,000-00	
#1	1011.00
AD	1010
	2,000 CTIVD COCE. 10-1-1
Al codes pecarine 5 50% despect	5,000 BASC SALE 20,384.00
Al orders require a SNN departs. Sound arters or arters for the endering are not under the correlation of its Arrestories and an arter of the state of the set of under dec. In endering the set of	400 - 50 VANITY - SALES TAX 1,426.00
La var us not the start months is any advantage of the first start and the start advantage of the start months is an advantage of the start advantage of the sta	400-00 11 DELIVERY
Upper sectors to cotte any competent and constraints, over sectors.	000-02 12/7/09 TOTAL SALE 2/8/0.00
All flage comple cities or a find & are religing to concerning, referring, or: C.O.D. MUST BE IN CASH OR CERTIFIED/EAN:	400.00 DEPOSIT 5 020.00
1C.O.D. \$	BALANCE 12.810.00

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