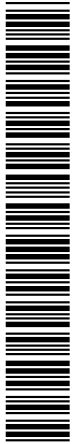




300 Broadacres Drive, 4th Floor  
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 TEL: (973) 780-0100  
 FAX: (973) 338-8885

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QTY ORDER	UNIT EACH	QTY BACK	QTY SHIPPED	PROD CODE	DESCRIPTION	TOTAL COST
95	Doz	1	94	283	BALLS - PING-PONG	2130.98
98	Ea	3	95	762	BOLTS - LIGHTNING	6470.45
35	Box	0	35	837	WIDGETS - MEDIUM	1960.35
73	Pod	7	66	440	CELLOPHANE - BLUE	3486.78
35	Bag	3	32	686	WIDGETS - MEDIUM	478.08
30	Doz	5	25	756	HOOD ORNAMENTS	1367.25
60	Ea	2	58	48	TOENAIL CLIPPERS	4460.78
61	Box	2	59	324	TOENAIL CLIPPERS	4588.43
75	Pod	4	71	480	CELLOPHANE - PLAID	3535.09
37	Bag	3	34	921	CELLOPHANE - PLAID	862.92
8	Doz	5	3	113	CELLOPHANE - PLAID	164.25
88	Ea	1	87	763	CELLOPHANE - BLUE	4735.41
17	Box	9	8	914	CELLOPHANE - BLUE	455.44
3	Pod	2	1	139	WIDGETS - MEDIUM	56.54
17	Bag	7	10	372	BALLS - PING-PONG	429.50
92	Doz	8	84	947	HUBCAPS	3921.12
37	Ea	1	36	93	BALLS - PING-PONG	1552.32
36	Box	4	32	219	WIDGETS - MEDIUM	2300.48
3	Pod	2	1	199	WIDGETS - LARGE	0.04
74	Bag	5	69	993	TOENAIL CLIPPERS	1777.44



INVOICE #	01446
CUSTOMER#	08226
SALES REP#	03488
INVOICE DATE	10/20/16
SHIP DATE	10/25/16

Alida C Smith  
 House of Crabs  
 Crossgates Mall  
 Albany, NY  
 12203-0000

<b>Total</b>	<b>44733.65</b>
Less 0% Discount	4473.36
Plus Sales Tax	3131.36
Plus Shipping / Handling	24.00
<b>INVOICE GRAND TOTAL</b>	<b>47889.01</b>

We notice you have ordered **BOLTS - LIGHTNING**, please be advised this product will be discontinued next month.

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Please indicate amount enclosed:

\$        .

Checks are payable to:

**Vision Inc.**  
**P.O. Box 1405**  
**Butler, NJ 07405-1405**



Alida C Smith

Account # : 08226  
 Due Date : 10/25/16

Total Amount Due : \$ 47889.01

Please print your account number on the check.  
 Allow 5-7 days for mailing to ensure payment is delivered by the due date.

7070082268 478890164

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 FAX: (973) 338-8885

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QTY ORDER	UNIT EACH	QTY BACK	QTY SHIPPED	PROD CODE	DESCRIPTION	TOTAL COST
72	Doz	3	69	946	CELLOPHANE - BLUE	1228.20
28	Ea	6	22	447	TOENAIL CLIPPERS	310.42
71	Box	6	65	209	DOORKNOBS	6477.90
66	Pod	10	56	312	CELLOPHANE - BLUE	1979.04
42	Bag	8	34	265	CELLOPHANE - PLAID	1780.24
18	Doz	4	14	148	WIDGETS - MEDIUM	94.22
12	Ea	3	9	424	BOLTS - LIGHTNING	213.75
8	Box	3	5	451	BIRDS - BADMINTON	63.45
90	Pod	0	90	125	TOENAIL CLIPPERS	6115.50
28	Bag	10	18	344	WIDGETS - MEDIUM	471.42
66	Doz	3	63	926	DOORKNOBS	4130.28
59	Ea	6	53	161	CELLOPHANE - RED	481.77
5	Box	5	0	321	WIDGETS - LARGE	
10	Pod	6	4	835	BIRDS - BADMINTON	238.28
92	Bag	4	88	76	WIDGETS - LARGE	1201.20
27	Doz	7	20	388	DOORKNOBS	458.60
61	Ea	8	53	313	WIDGETS - SMALL	2529.16
68	Box	9	59	77	CELLOPHANE - PLAID	5865.19
35	Pod	1	34	501	WIDGETS - LARGE	3209.94
53	Bag	4	49	144	HOOD ORNAMENTS	584.08
90	Doz	3	87	303	DOORKNOBS	4303.89
86	Ea	7	79	865	WIDGETS - SMALL	2566.71
82	Box	5	77	514	WIDGETS - SMALL	465.08
45	Pod	2	43	517	CELLOPHANE - BLUE	1481.35
15	Bag	8	7	540	WIDGETS - SMALL	209.51
66	Doz	10	56	384	TOENAIL CLIPPERS	2072.56
93	Ea	8	85	750	BOLTS - LIGHTNING	2119.05
4	Box	5	-1	370	WIDGETS - LARGE	-58.05
92	Pod	2	90	718	WIDGETS - MEDIUM	7968.60
26	Bag	2	24	806	BOLTS - LIGHTNING	635.52
50	Doz	2	48	90	BIRDS - BADMINTON	796.32



INVOICE #	06268
CUSTOMER#	07246
SALES REP#	08065
INVOICE DATE	10/20/16
SHIP DATE	10/25/16

Alison M Smith  
 House of Crabs  
 Colonie Ctr  
 Albany, NY  
 12205-0000

<b>Total</b>	<b>59993.18</b>
Less 0% Discount	5999.32
Plus Sales Tax	4199.52
Plus Shipping / Handling	35.00
<b>INVOICE GRAND TOTAL</b>	<b>64227.70</b>

We notice you have ordered **BOLTS - LIGHTNING**, please be advised this product will be discontinued next month.

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**P.O. Box 1405**  
**Butler, NJ 07405-1405**



Alison M Smith

Account # : 07246  
 Due Date : 10/25/16

Total Amount Due : \$ 64227.70

Please print your account number on the check.  
 Allow 5-7 days for mailing to ensure payment is delivered by the due date.

7070072468 642277064

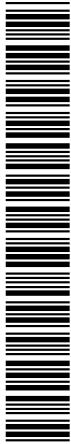
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QTY ORDER	UNIT EACH	QTY BACK	QTY SHIPPED	PROD CODE	DESCRIPTION	TOTAL COST
79	Ea	1	78	272	BOLTS - LIGHTNING	5176.86
13	Box	1	12	898	HOOD ORNAMENTS	634.80
67	Pod	5	62	727	CELLOPHANE - BLUE	4002.10
69	Bag	4	65	890	BALLS - PING-PONG	5556.20
94	Doz	6	88	728	BOLTS - LIGHTNING	1431.76
44	Ea	1	43	483	CELLOPHANE - BLUE	3289.07
19	Box	9	10	897	WIDGETS - MEDIUM	599.20
29	Pod	2	27	409	WIDGETS - MEDIUM	2500.20
75	Bag	7	68	290	WIDGETS - SMALL	468.52
15	Doz	2	13	770	TOENAIL CLIPPERS	28.99
24	Ea	8	16	656	DOORKNOBS	802.40
61	Box	6	55	392	BALLS - PING-PONG	2542.10
99	Pod	6	93	315	TOENAIL CLIPPERS	3912.51
95	Bag	4	91	960	DOORKNOBS	5504.59
38	Doz	1	37	34	CELLOPHANE - PLAID	1382.32
34	Ea	3	31	774	HOOD ORNAMENTS	1027.96
80	Box	2	78	654	BIRDS - BADMINTON	24.96
88	Pod	3	85	823	HOOD ORNAMENTS	4749.80
8	Bag	2	6	334	WIDGETS - SMALL	108.54
4	Doz	3	1	742	CELLOPHANE - BLUE	41.88
87	Ea	9	78	780	TOENAIL CLIPPERS	304.20
55	Box	7	48	416	WIDGETS - SMALL	604.80
88	Pod	6	82	469	CELLOPHANE - BLUE	4087.70
5	Bag	5	0	321	CELLOPHANE - PLAID	
63	Doz	8	55	696	BALLS - PING-PONG	4561.70



INVOICE #	07492
CUSTOMER#	01169
SALES REP#	05510
INVOICE DATE	10/20/16
SHIP DATE	10/25/16

Alicia L Smith  
 House of Crabs  
 Northway Mall  
 Albany, NY  
 12205-0000

<b>Total</b>	<b>53343.16</b>
Less 10% Discount	5334.32
Plus Sales Tax	3360.62
Plus Shipping / Handling	29.00
<b>INVOICE GRAND TOTAL</b>	<b>51398.46</b>

We notice you have ordered **BOLTS - LIGHTNING**, please be advised this product will be discontinued next month.

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**P.O. Box 1405**  
**Butler, NJ 07405-1405**



Alicia L Smith

Account # : 01169  
 Due Date : 10/25/16

Total Amount Due : \$ 51398.46

Please print your account number on the check.  
 Allow 5-7 days for mailing to ensure payment is delivered by the due date.

7070011698 513984664

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QTY ORDER	UNIT EACH	QTY BACK	QTY SHIPPED	PROD CODE	DESCRIPTION	TOTAL COST
38	Ea	6	32	577	WIDGETS - SMALL	1848.64
22	Box	5	17	611	BOLTS - LIGHTNING	1507.05
48	Pod	2	46	879	BALLS - PING-PONG	1236.48
69	Bag	10	59	448	CELLOPHANE - PLAID	35.40
5	Doz	9	-4	110	WIDGETS - LARGE	-229.48
45	Ea	8	37	758	HOOD ORNAMENTS	1639.47
88	Box	6	82	812	HUBCAPS	4492.78
44	Pod	6	38	916	BOLTS - LIGHTNING	3600.88
56	Bag	4	52	424	BIRDS - BADMINTON	295.36
89	Doz	6	83	816	TOENAIL CLIPPERS	7253.37
57	Ea	2	55	510	DOORKNOBS	1300.75
2	Box	5	-3	557	BOLTS - LIGHTNING	-110.43
48	Pod	6	42	409	WIDGETS - MEDIUM	3827.04
98	Bag	1	97	299	BIRDS - BADMINTON	75.66
42	Doz	3	39	301	HUBCAPS	946.92
93	Ea	7	86	274	HOOD ORNAMENTS	6312.40
42	Box	4	38	853	CELLOPHANE - BLUE	1941.04
86	Pod	6	80	679	DOORKNOBS	5474.40
95	Bag	2	93	364	CELLOPHANE - BLUE	2326.86
29	Doz	4	25	175	CELLOPHANE - BLUE	2009.75
28	Ea	4	24	394	BIRDS - BADMINTON	1256.88
56	Box	3	53	868	BOLTS - LIGHTNING	2137.49
88	Pod	2	86	373	WIDGETS - LARGE	1677.00
90	Bag	9	81	927	HOOD ORNAMENTS	4293.81
48	Doz	6	42	153	HUBCAPS	2053.38
68	Ea	2	66	952	CELLOPHANE - BLUE	6015.90
1	Box	6	-5	561	BALLS - PING-PONG	-248.05
49	Pod	6	43	963	BIRDS - BADMINTON	1482.21
87	Bag	9	78	159	CELLOPHANE - BLUE	1151.28
72	Doz	4	68	215	WIDGETS - SMALL	1273.64
1	Ea	8	-7	813	WIDGETS - LARGE	-382.34
69	Box	2	67	56	BOLTS - LIGHTNING	4367.06
65	Pod	4	61	569	BOLTS - LIGHTNING	3264.11
78	Bag	4	74	559	WIDGETS - SMALL	5757.20
81	Doz	4	77	522	BOLTS - LIGHTNING	1955.03
67	Ea	7	60	172	CELLOPHANE - RED	5016.00
75	Box	5	70	150	WIDGETS - SMALL	5588.80

INVOICE #	05556
CUSTOMER#	00975
SALES REP#	06498
INVOICE DATE	10/20/16
SHIP DATE	10/25/16

Alim Smith  
 House of Crabs  
 Wolf Rd Shoppers Par  
 Albany, NY  
 12205-0000

<b>Total</b>	<b>92443.74</b>
Less 10% Discount	9244.37
Plus Sales Tax	5823.96
Plus Shipping / Handling	41.00
<b>INVOICE GRAND TOTAL</b>	<b>89064.32</b>

We notice you have ordered **BOLTS - LIGHTNING**, please be advised this product will be discontinued next month.

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**P.O. Box 1405**  
**Butler, NJ 07405-1405**



Alim Smith

Account # : 00975  
 Due Date : 10/25/16

Total Amount Due : \$ 89064.32

Please print your account number on the check.  
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7070009758 890643264

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QTY ORDER	UNIT EACH	QTY BACK	QTY SHIPPED	PROD CODE	DESCRIPTION	TOTAL COST
70	Pod	6	64	391	CELLOPHANE - PLAID	5184.00
83	Bag	10	73	613	CELLOPHANE - BLUE	5436.31
16	Doz	5	11	826	CELLOPHANE - RED	181.72
77	Ea	9	68	970	CELLOPHANE - BLUE	6480.40
97	Box	5	92	635	TOENAIL CLIPPERS	1330.32
85	Pod	9	76	285	HUBCAPS	1520.00
77	Bag	9	68	511	WIDGETS - SMALL	5496.44
98	Doz	2	96	746	DOORKNOBS	5777.28
78	Ea	8	70	836	HUBCAPS	4315.50
67	Box	7	60	337	TOENAIL CLIPPERS	4836.00
85	Pod	7	78	822	CELLOPHANE - BLUE	2473.38
63	Bag	3	60	655	DOORKNOBS	596.40
15	Doz	5	10	295	BIRDS - BADMINTON	254.40
89	Ea	1	88	479	DOORKNOBS	357.28
84	Box	2	82	57	BALLS - PING-PONG	7330.80
76	Pod	10	66	554	DOORKNOBS	4494.60
94	Bag	8	86	809	TOENAIL CLIPPERS	1445.66
96	Doz	3	93	878	CELLOPHANE - RED	108.81
54	Ea	9	45	628	DOORKNOBS	20.25
20	Box	2	18	505	WIDGETS - MEDIUM	1051.56
93	Pod	6	87	456	DOORKNOBS	8405.94
93	Bag	5	88	608	BALLS - PING-PONG	3185.60
13	Doz	5	8	516	HOOD ORNAMENTS	565.36
37	Ea	3	34	838	BOLTS - LIGHTNING	3163.70
31	Box	4	27	325	TOENAIL CLIPPERS	1368.63
52	Pod	9	43	644	WIDGETS - SMALL	333.68
15	Bag	1	14	853	WIDGETS - MEDIUM	398.44
82	Doz	6	76	279	CELLOPHANE - PLAID	5386.88
88	Ea	7	81	806	BIRDS - BADMINTON	3579.39
62	Box	1	61	173	BALLS - PING-PONG	5224.65
63	Pod	8	55	839	CELLOPHANE - PLAID	4984.65
23	Bag	4	19	987	HUBCAPS	1329.24
42	Doz	7	35	615	WIDGETS - MEDIUM	1462.65
29	Ea	10	19	12	DOORKNOBS	301.15
63	Box	9	54	449	HOOD ORNAMENTS	2540.70



INVOICE #	03452
CUSTOMER#	04745
SALES REP#	01049
INVOICE DATE	10/20/16
SHIP DATE	10/25/16

Alison H Smith  
 House of Crabs  
 Wstgt Shpng Ctr  
 Albany, NY  
 12206-0000

<b>Total</b>	<b>100921.77</b>
Less 10% Discount	10092.18
Plus Sales Tax	6358.07
Plus Shipping / Handling	39.00
<b>INVOICE GRAND TOTAL</b>	<b>97226.66</b>

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**P.O. Box 1405**  
**Butler, NJ 07405-1405**



Alison H Smith

Account # : 04745  
 Due Date : 10/25/16

Total Amount Due : \$ 97226.66

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7070047458 972266664

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