



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

May 15, 2005

Mr. Sam Whitman  
Whitman Lighting Center  
P. O. Box 1122  
Lake Charles, LA 70602-1122

**Quote Number:** 000605

**Valid until:** 3/13/05

We are pleased to quote the following promotional item(s):

Party Tower consisting of the following components:	Quantity:	50 @	\$48.90	\$2,445.00
1 lb chocolate covered almonds		100	\$48.00	\$4,800.00
3/4 lb. mixed nuts				
1/2 lb. chocolate mints				
6 oz. peanuts				
1/4 lb. pistachios				

**Imprint:**

Logo to be in PMS273C Blue on gold ribbon. Imprint text should be:

Compliments of Whitman Lighting Center

Sample of packaging:



You can expect delivery 30 days after acceptance of our offer.  
Our terms are NET 10 DAYS.

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood that an underrun or over run of not more than 10%, to be billed pro-rata, is acceptable to you. Quoted prices do not include shipping or any applicable taxes which will be added to the invoice.

Thank you for the opportunity to provide this quotation.

Sincerely,

James Greathouse



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

May 15, 2005

MAPLE RIDGE FARMS, INC.  
ONE PARKVIEW CIRCLE  
MOSINEE, WI 54455

Please quote the following item(s):

Party Tower consisting of the	Quantity:	50
following components:		100
1 lb. chocolate covered almonds		
3/4 lb. mixed nuts		
1/2 lb. chocolate mints		
6 oz. peanuts		
1/4 lb. pistachios		

Please reference our request number **000605**.

Sincerely,

James Greathouse

# File copy



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>002015</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	
<b>Ship Via</b>	UPS Ground
<b>Requested Ship Date</b>	6/24/05
<b>In Hands Date</b>	
<b>Customer Number</b>	043800
<b>Salesperson</b>	004 George Brown
<b>Terms</b>	

**Factory:** Hazel, Inc.  
**576300** 1200 South Stafford St.  
 Washington, MO 63090

**Phone:** (800)325-8925  
**FAX:** (212)789-2779  
**E-mail:** sales@hazelbinders.com


**Sold to:** Steve Lanford  
 Antique Auto Club of America  
 P O Box 23679  
 Detroit, MI 48216

**Ship to:** Joseph Drinkwater  
 Antique Auto Club of America  
 2387 Storybook Lane  
 Detroit, MI 48216

**Phone:** (313)679-1473

Quantity	Item number	Description	Unit Cost	Extended Cost	Unit Price	Extended Price
130	AS00131 130 30239	1" cap sealed ring binder w/horiz pocket front and back w/2" curved sheet lftr #7859  2-color screening	3.87	503.10	5.00	650.00
		Screen charge		21.00		35.00
<b>Total merchandise &amp; charges</b>					524.10	685.00
<b>Estimated sales tax</b>						54.80
<b>Estimated total</b>					524.10	739.80

Comments	
If you have questions about this order, call Betty at (225)292-7422	This is also a section that can be used or not and can be controlled as to width and length.

Imprint	Special instructions
See attached artwork. 	This is the special instructions section that can be controlled for the number of lines and number of characters wide.

# Purchase Order



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>002015</b>
<b>Order Date</b>	5/15/05
<b>Ship Via</b>	UPS Ground
<b>Requested Ship Date</b>	6/24/05
<b>In Hand Date</b>	
<b>Salesperson</b>	004 George Brown
<b>Terms</b>	NET 30


**Factory:** Hazel, Inc.  
**576300** 1200 South Stafford St.  
 Washington, MO 63090

**Ship to:** Joseph Drinkwater  
 Antique Auto Club of America  
 2387 Storybook Lane  
 Detroit, MI 48216

**Phone:** (800)325-8925  
**FAX:** (212)789-2779

Quantity	Item number	Description	Unit Price	Extended Price
130	AS00131 130 30239	1" cap sealed ring binder w/horiz pocket front and back w/2" curved sheet lftr #7859 2-color screening	3.87	503.10
		Screen charge		21.00
<b>Total</b>				524.10

Comments	
If you have questions about this order, call Betty at (225)292-7422	This is also a section that can be used or not and can be controlled as to width and length.

Imprint	Special instructions
See attached artwork. 	This is the special instructions section that can be controlled for the number of lines and number of characters wide.

# Acknowledgment



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882


**Sold to:** Steve Lanford  
 Antique Auto Club of America  
 P O Box 23679  
 Detroit, MI 48216

**Ship to:** Joseph Drinkwater  
 Antique Auto Club of America  
 2387 Storybook Lane  
 Detroit, MI 48216

<b>Order Number</b>	<b>002015</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	
<b>Ship Via</b>	UPS Ground
<b>Requested Ship Date</b>	6/24/05
<b>In Hand Date</b>	
<b>Customer Number</b>	043800
<b>Salesperson</b>	004 George Brown
<b>Terms</b>	

Quantity	Item number	Description	Unit Price	Extended Price
130	AS00131 130 30239	1" cap sealed ring binder w/horiz pocket front and back w/2" curved sheet lfr #7859 2-color screening	5.00	650.00
		Screen charge		35.00
Estimated total				685.00

Comments
If you have questions about this order, call Betty at (225)292-7422

Imprint
See attached artwork. 

As it is not always possible to produce the exact quantity ordered, it is agreed that an overrun or underrun of not more than 10%, to be billed pro rata, is acceptable as fulfillment of this order.

## Salesman's copy



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>002015</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	
<b>Ship Via</b>	UPS Ground
<b>Requested Ship Date</b>	6/24/05
<b>In Hands Date</b>	
<b>Customer Number</b>	043800
<b>Salesperson</b>	004 George Brown
<b>Terms</b>	

**Factory:** Hazel, Inc.  
**576300** 1200 South Stafford St.  
 Washington, MO 63090

**Phone:** (800)325-8925  
**FAX:** (212)789-2779  
**E-mail:**


**Sold to:** Steve Lanford  
 Antique Auto Club of America  
 P O Box 23679  
 Detroit, MI 48216

**Ship to:** Joseph Drinkwater  
 Antique Auto Club of America  
 2387 Storybook Lane  
 Detroit, MI 48216

**Phone:** (313)679-1473

Quantity	Item number	Description	Unit Cost	Extended Cost	Unit Price	Extended Price
130	AS00131 130 30239	1" cap sealed ring binder w/horiz pocket front and back w/2" curved sheet lftr #7859 2-color screening	3.87	503.10	5.00	650.00
		Screen charge		21.00		35.00
<b>Total merchandise &amp; charges</b>					524.10	685.00
<b>Estimated sales tax</b>						54.80
<b>Estimated total</b>					524.10	739.80

Comments	
If you have questions about this order, call Betty at (225)292-7422	This is also a section that can be used or not and can be controlled as to width and length.

Imprint	Special instructions
See attached artwork. 	This is the special instructions section that can be controlled for the number of lines and number of characters wide.

## File copy



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>002017</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	EX3629
<b>Ship Via</b>	UPS Ground
<b>Requested Ship Date</b>	6/22/05
<b>In Hands Date</b>	6/27/05
<b>Customer Number</b>	267000
<b>Salesperson</b>	001 Robert Klenke
<b>Terms</b>	NET 10 DAYS

**Blanks:** T-SHIRTS & MORE  
**083010 Phone:** (800)344-2342  
**FAX:** (225)344-2234

**Decoration:** A STITCH IN TIME  
**000050 Phone:** (262)335-2439  
**FAX:** (262)335-2602/0002

**Sold to:** Mr. Clayton White  
 Director of Marketing  
 Exxon Incorporated  
 Houston, TX 70602-1122

**Ship to:** EXXON INCORPORATED  
 1234 Main St.  
 Houston, TX 70817

**Phone:** (713)234-1936

Quantity	Item number	Description	Unit Cost	Extended Cost	Unit Price	Extended Price
144	B5050	50/50 WHITE T-SHIRT Xtra Large	6.50	936.00	11.00	1,584.00
Decoration						
	D5050	50/50 WHITE T-SHIRT Xtra Large w/Exxon logo embroidered on pocket	1.50	216.00		
A STITCH IN TIME		Set up charge		25.00		25.00
<b>Total merchandise &amp; charges</b>						1,609.00
<b>Estimated sales tax</b>						144.81
<b>Estimated total</b>						1,753.81

Comments	
If you have questions about this order, call Betty at (225)292-7422	REPEAT OUR ORDER # 1452 DATED 2/15/05 YOUR JOB #15652

Imprint	Special instructions
Imprint Exxon logo in red.	Logo should be on file from previous order noted above.

# Purchase Order



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

**Factory:** T SHIRTS & MORE  
**083010** 3456 Main Street  
Baton Rouge, LA 70810

**Phone:** (800)344-2342

**FAX:** (225)344-2234

<b>Order Number</b>	<b>002017</b>
<b>Order Date</b>	5/15/05
<b>Ship Via</b>	UPS Ground
<b>Requested Ship Date</b>	6/15/05
<b>In Hand Date</b>	6/17/05
<b>Salesperson</b>	001 Robert Klenke
<b>Terms</b>	Net 30

**Ship to:** A STITCH IN TIME  
1515 Lang Street  
West Bend, WI 53090

Quantity	Item number	Description	Unit Price	Extended Price
144	B5050	50/50 WHITE T-SHIRT Xtra Large	6.50	936.00
<b>Total</b>				936.00

Comments	
If you have questions about this order, call Betty at (225)292-7422	



# Acknowledgment



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

**Sold to:** Mr. Clayton White  
Director of Marketing  
Exxon Incorporated  
Houston, TX 70602-1122

**Ship to:** EXXON INCORPORATED  
1234 Main St.  
Houston, TX 70817

<b>Order Number</b>	<b>002017</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	EX3629
<b>Ship Via</b>	UPS Ground
<b>Requested Ship Date</b>	6/22/05
<b>In Hand Date</b>	6/27/05
<b>Customer Number</b>	267000
<b>Salesperson</b>	001 Robert Klenke
<b>Terms</b>	Net 10 days

Quantity	Item number	Description	Unit Price	Extended Price
144	D5050	50/50 WHITE T-SHIRT Xtra Large w/Exxon logo embroidered on pocket	11.00	1,584.00
		Set up charge		25.00
		Estimated total		1,609.00

As it is not always possible to produce the exact quantity ordered, it is agreed that an overrun or underrun of not more than 10%, to be billed pro rata, is acceptable as fulfillment of this order.

## Salesman's copy



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>002017</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	EX3629
<b>Ship Via</b>	UPS Ground
<b>Requested Ship Date</b>	6/22/05
<b>In Hands Date</b>	6/27/05
<b>Customer Number</b>	267000
<b>Salesperson</b>	001 Robert Klenke
<b>Terms</b>	NET 10 DAYS

**Blanks:** T-SHIRTS & MORE  
**083010 Phone:** (800)344-2342  
**FAX:** (225)344-2234

**Decoration:** A STITCH IN TIME  
**000050 Phone:** (262)335-2439  
**FAX:** (262)335-2602/0002

**Sold to:** Mr. Clayton White  
 Director of Marketing  
 Exxon Incorporated  
 Houston, TX 70602-1122

**Ship to:** EXXON INCORPORATED  
 1234 Main St.  
 Houston, TX 70817

**Phone:** (713)234-1936

Quantity	Item number	Description	Unit Cost	Extended Cost	Unit Price	Extended Price
144	B5050	50/50 WHITE T-SHIRT Xtra Large	6.50	936.00	11.00	1,584.00
Decoration						
	D5050	50/50 WHITE T-SHIRT Xtra Large w/Exxon logo embroidered on pocket	1.50	216.00		
A STITCH IN TIME		Set up charge		25.00		25.00
<b>Total merchandise &amp; charges</b>						1,609.00
<b>Estimated sales tax</b>						144.81
<b>Estimated total</b>						1,753.81

Comments	
If you have questions about this order, call Betty at (225)292-7422	REPEAT OUR ORDER # 1452 DATED 2/15/05 YOUR JOB #15652

Imprint	Special instructions
Imprint Exxon logo in red.	Logo should be on file from previous order noted above.

# Decoration Order



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>002017</b>
<b>Order Date</b>	5/15/05
<b>Ship Via</b>	UPS Ground
<b>Requested ship date</b>	6/22/05
<b>Blank goods should ship on</b>	6/15/05
<b>Salesperson</b>	001 Robert Klenke

**Factory:** A STITCH IN TIME  
**000050** 1515 Lang St.  
 West Bend, WI 53090

**Ship to:** EXXON INCORPORATED  
 1234 Main St.  
 Houston, TX 70817

**Phone:** (262)335-2439  
**FAX:** (262)335-2609/0002

Quantity	Item number	Description	Unit Price	Extended Price
<b>Please decorate the following:</b>				
144	D4050	50/50 WHITE T-SHIRT Xtra Large w/Exxon logo embroidered on pocket	1.50	216.00
<b>Total</b>				216.00

Comments	
If you have questions about this order, call Betty at (225)292-7422	REPEAT OUR ORDER # 1452 DATED 2/15/05 YOUR JOB #15652

Imprint	Special instructions
Imprint Exxon logo in red.	Logo should be on file from previous order noted above.

# Acknowledgment




**Lakeshore Group, ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

**Sold to:** Whitman Lighting Center  
 P. O. Box 1122  
 Lake Charles, LA 70602-1122

**Ship to:** WHITMAN LIGHTING CENTER  
 2555 Broad Street  
 Lake Charles, LA 70601

<b>Order Number</b>	<b>002019</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	36294
<b>Ship Via</b>	UPS GROUND
<b>Requested Ship Date</b>	6/16/05
<b>In Hand Date</b>	
<b>Customer Number</b>	900000
<b>Salesperson</b>	001 Robert Klenke
<b>Terms</b>	NET 10 DAYS

Quantity	Item number	Description	Unit Price	Extended Price
25		Wine basket including Antinori 2001 red wine, cheese and basket	61.07	1526.75
<b>Comments</b>				
Please note ship date. Very important this order ship on schedule.				
<b>Imprint</b>				
Art to be centered.				

As it is not always possible to produce the exact quantity ordered, it is agreed that an overrun or underrun of not more than 10%, to be billed pro rata, is acceptable as fulfillment of this order.



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

May 15, 2005

**Order Number:** 002015

Steve Lanford  
Antique Auto Club of America  
P O Box 23679  
Detroit, MI 48216

**Requested Ship Date:** 6/24/05

**Terms:**

### ACKNOWLEDGMENT

1" cap sealed ring binder w/horiz pocket front and back w/2" curved sheet lfr #7859 2-color screening	130 @ \$ 5.00	650.00
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Screen charge		35.00
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**Imprint:**

See attached artwork.



Thank you for your order!

Cordially,

George Brown

**Pick Ticket**



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>706820-001</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	WLC-05-1263
<b>Ship Via</b>	UPS GROUNDTRAC
<b>Ship Date</b>	5/15/05
<b>In Hand Date</b>	
<b>Customer Number</b>	900000

**Ship to:** WHITMAN LIGHTING CENTER  
1237 Sherwood Forest Blvd.  
Baton Rouge, LA 70816



Quantity	Item number	Description	Warehouse Location
<b>The following item(s) are included on this shipment</b>			
5	045-49	RED AND WHITE GOLF UMBRELLA	A-12
10	M368	TRENT MUG RED	B-9-12

<b>Shipping Charges</b>	
-------------------------	--

## Packing Slip



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>706820-001</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	WLC-05-1263
<b>Ship Via</b>	UPS GROUNDTRAC
<b>Ship Date</b>	5/15/05
<b>In Hand Date</b>	
<b>Customer Number</b>	900000

**Ship to:** WHITMAN LIGHTING CENTER  
1237 Sherwood Forest Blvd.  
Baton Rouge, LA 70816

Quantity	Item number	Description
<b>The following item(s) are included on this shipment</b>		
5	045-49	RED AND WHITE GOLF UMBRELLA
10	M368	TRENT MUG RED
<b>The following item(s) are backordered</b>		
10	WLC-T5050	White Tee Shirt 50/50 w/Whitman Logo 2 Small 4 Medium 4 Large

# Packing Slip



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>706816</b>
<b>Order Date</b>	3/ 4/05
<b>Customer's P/O Number</b>	WLC-05-6230
<b>Ship Via</b>	UPS Ground
<b>Ship Date</b>	5/15/05
<b>In Hands Date</b>	
<b>Customer Number</b>	900000

**Ship to:** WHITMAN LIGHTING CENTER  
 1237 Sherwood Forest Blvd.  
 Baton Rouge, LA 70816

Quantity	Item number	Description	Unit Price	Extended Price
100	045-49	RED AND WHITE GOLF UMBRELLA	9.75	975.00
		SCREEN PRINTING		125.00
<b>Estimated merchandise &amp; charges</b>				1,100.00
<b>Estimated sales tax</b>				88.00
<b>Shipping</b>				

Comments
If you have questions about this order, call Betty at (225)292-7422



## Work Order



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>002015</b>
<b>Order Date</b>	5/15/05
<b>Customer's P/O Number</b>	
<b>Ship Via</b>	UPS Ground
<b>Ship Date</b>	6/24/05
<b>In Hands Date</b>	
<b>Customer Number</b>	043800

**Ship to:** Joseph Drinkwater  
 Antique Auto Club of America  
 2387 Storybook Lane  
 Detroit, MI 48216



Quantity	Item number	Description
130	AS00131 130 30239	1" cap sealed ring binder w/horiz pocket front and back w/2" curved sheet lftr #7859 2-color screening

### WORK SCHEDULE

ART PREPARATION

ART APPROVAL

**Comments:** Customer MUST approve sample before production begins

SALESMAN APPROVE ART & ORDER

ORDER TRANSMITTED

ACKNOWLEDGEMENT TO CLIENT

FACTORY RECEIVED ORDER

REQUEST SHIP DATE

CONFIRM SHIP DATE

ORDER SHIPPED

CLIENT NOTIFIED OF SHIP

CLIENT APPROVED

VENDOR INVOICE RECEIVED

VENDOR INVOICE APPROVAL

### Comments

If you have questions about this order, call Betty at  
 (225)292-7422

This is the special instructions section  
 that can be controlled for the number  
 of lines and number of characters wide.



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

### RELEASE REQUEST

**Our Order Number:** 001459  
**Release Number:** 1  
**Requested Ship Date:** 5/15/05  
**Ship to:** FORRESTER ROOFING SUPPLY  
10223 Scenic Highway  
Baton Rouge, LA 70801

Please release the follow merchandise from our blanket purchase order.

Quantity	Item number	Description
500	P-07-AS	7" POTHOLDERS WITH ASSORTED DESIGNS COLORS

**Imprint:** Baton Rouge 390-1296

**Please ship our order # 001459 to the following addresses as noted:**

<b>Address #</b>	<b>Item detail</b>			<b>Shipping address</b>	<b>Comments/Imprint</b>
1	500	P-07-AS	7" POTHOLDER WITH ASSORTED DESIGNS & COLORS	FORRESTER ROOFING SUPPLY 10223 Scenic Highway Baton Rouge, LA 70801	Baton Rouge 390-1296
2	250	P-07-AS	7" POTHOLDER WITH ASSORTED DESIGNS & COLORS	FORRESTER ROOFING SUPPLY Hwy 1 South. Donaldsonville, LA 70905	Donaldsonville 620-1296
3	250	P-07-AS	7" POTHOLDER WITH ASSORTED DESIGNS & COLORS	FORRESTER ROOFING SUPPLY Hwy 61 South. Gonzales, LA 70932	Gonzales 425-1296

**Receiver**



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

<b>Order Number</b>	<b>706860</b>
<b>Order Date</b>	3/ 2/05
<b>Ship Via</b>	UPS GROUNDTRAC
<b>Ship Date</b>	3/ 8/05
<b>In Hand Date</b>	3/15/05

**Vendor:** WESBURN GOLF  
5617 South Huron River Drive  
South Rockwood, MI 48179-9743



<b>On order</b>	<b>Received</b>	<b>Our item number</b>	<b>Vendor's item number</b>	<b>Description</b>
5		C-02	TWL-12	CAJUN TOWEL RED
5		C-02	TWL-21	CAJUN TOWEL WHITE



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

## MEMO

**FROM:** LAKESHORE GROUP, LTD.  
5723 Superior, Suite A2  
Baton Rouge, LA 70816

**TO:** UNIFLEX  
383 West John St.  
Hicksville, NY 11801

**TELEPHONE:** (800)223-0564  
(516)932-2000  
**FAX:** (516)932-3129

Please call or FAX the status of the following order(s) by 5/18/05 .

OUR ORDER NUMBER	001462	4/10/05
YOUR ACK. NUMBER	1462-3272	4/20/05
SCHEDULED SHIP DATE		5/23/05
IN HAND DATE		5/30/05

Contact us IMMEDIATELY if there are any discrepancies in the information listed above. Thank you.

# Invoice



**Lakeshore Group, Ltd.**  
 5723 Superior Drive, Suite A2  
 Baton Rouge, LA 70816  
 (225) 292-7422 FAX (225) 291-0882

<b>Invoice Number</b>	<b>000664</b>
<b>Invoice Date</b>	6/24/05
<b>Customer's P/O Number</b>	
<b>Shipped Via</b>	UPS GROUND
<b>Ship Date</b>	6/21/05
<b>Our Order Number</b>	002015
<b>Customer Number</b>	043800

**Sold to:** Steve Lanford  
 Antique Auto Club of America  
 P O Box 23679  
 Detroit, MI 48216

**Ship to:** Joseph Drinkwater  
 Antique Auto Club of America  
 2387 Storybook Lane  
 Detroit, MI 48216

Ordered	Shipped	Item number	Description	Unit Price	Extended Price
130	130	AS00131 130 30239	1" cap sealed ring binder w/horiz pocket front and back w/2" curved sheet lftr #7859 2-color screening	5.00	650.00
			Screen charge		35.00
Place your 2006 calendar orders now!				<b>Subtotal</b>	685.00
				<b>Shipping</b>	59.16
				<b>Sales tax</b>	54.80
				<b>Total</b>	798.96
				<b>Payments</b>	.00
<b>Terms:</b> Net 30 days				<b>Amount due</b>	<b>798.96</b>



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

## Statement

ALL-PHASE CONSTRUCTION  
P. O. Box 1295  
Lake Charles, LA 70602-1295

**Statement Date:** 4/30/05

**Customer Number:** 032400

Date	Invoice Number	Description	Amount	Applied	Balance
1/21/05	002227	SUMMER HATS	34.76		34.76
3/31/05	SC0503	SERVICE CHARGE	5.11		5.11
4/30/05	SC0504	SERVICE CHARGE	5.19		5.19

**Thank you for your business.**

Current	Past Due	Over 30	Over 60	Balance Due
5.19	5.11	340.76		351.06



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May 15, 2005

For:

**ALL-PHASE CONSTRUCTION**

**P. O. Box 1295**

**Lake Charles, LA 70602-1295**

Transaction	Description	Amount
CM0226	WRITE OFF S/C	10.30-





**Lakeshore Group, Ltd.**  
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Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

The following confidential credit information is provided in response to your recent request:

<b>Company:</b>	A-1 TRANSPORTATION 3275 Industrial Blvd. Baton Rouge, LA 70815	
<b>Our Terms:</b>	NET 25th	
<b>Customer since:</b>	10/22/90	<b>Last order:</b> 2/21/05
<b>Highest Balance:</b>	\$1,337.77	<b>On</b> 5/15/05
<b>Average Payment:</b>	29 days	
<b>Current Aging:</b>	\$ 1,337.77	Current
	.00	30-59 days past due
	.00	60-89 days past due
	.00	90 days or more past due
	<hr/>	
<b>Total now due:</b>	\$ 1,337.77	

Credit Department  
Lakeshore Group Ltd.

**YOUR FIRM NAME HERE**  
1765 SHERIDAN DR. PH. 123-456-7890  
YOUR CITY, STATE 11093

NATIONAL STATE BANK  
DOWNTOWN OFFICE  
YOUR CITY, STATE 12345  
00-6789-0000

2158

DATE AMOUNT  
5/15/05 \$457.62

PAY  
FOUR HUNDRED FIFTY-SEVEN AND 62/100 DOLLARS

TO THE  
ORDER  
OF

GILL STUDIOS  
P. O. Box 2909  
Shawnee Mission, KS 66201

**SAMPLE-VOID**  
FORM 081065  
COMPATIBLE ENVELOPE 091500/091508

⑈002158⑈ ⑆000067894⑆ 12345678⑈

YOUR FIRM NAME HERE

5/15/05 GILL STUDIOS

2158

Invoice number	Date	Amount	Discount	Net	Comment
95308	4/19/05	315.75		315.75	
95699	4/22/05	141.87		141.87	
Total		457.62		457.62	

YOUR FIRM NAME HERE

5/15/05 GILL STUDIOS

2158

Invoice number	Date	Amount	Discount	Net	Comment
95308	4/19/05	315.75		315.75	
95699	4/22/05	141.87		141.87	
Total		457.62		457.62	



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

## Payment information

**TO:** RADIO CAP CO.

Please charge the following invoice(s) to my Visa, Account #4111111111111111. The expiration date is 12/07. The name on the card is John Smith.

<b>Invoice #</b>	<b>Invoice date</b>	<b>Due date</b>	<b>Amount paid</b>	<b>Cash discount</b>	<b>Net payment</b>
36-529	4/14/05	5/15/05	252.12	5.04	247.08

Contact us IMMEDIATELY if there are any questions about the information listed above. Thank you.

**YOUR FIRM NAME HERE**

1765 SHERIDAN DR. PH. 123-456-7890  
YOUR CITY, STATE 11093

NATIONAL STATE BANK  
DOWNTOWN OFFICE  
YOUR CITY, STATE 12345  
00-6789-0000

2158

DATE AMOUNT  
5/15/05 \$294.33

PAY TWO HUNDRED NINEY-FOUR AND 33/100 DOLLARS

TO THE  
ORDER  
OF

Mary Smith  
19210 Bengal Court  
Lake Charles, LA 70601

**SAMPLE-VOID**  
FORM 081065  
COMPATIBLE ENVELOPE 091500/091508

⑈002158⑈ ⑆000067894⑆ 12345678⑈

**YOUR FIRM NAME HERE**

Mary Smith

2158

Payments			
Description	Hours	This period	Year-to-Date
Regular pay	40.00	320.00	6,400.00
Overtime pay	5.00	60.00	60.00
Vacation/Sick pay/Holiday			64.00
CAR ALLOW			145.00
EXPENSES		45.30	45.30
<b>Total</b>	<b>45.00</b>	<b>425.30</b>	<b>6,714.30</b>

Deductions		
Description	This period	Year-to-Date
Federal income tax	48.15	792.00
FICA	29.07	494.19
State income tax	4.75	77.90
Insurance	25.00	500.00
A/R	5.00	25.00
Pension	19.20	57.00
<b>Total</b>	<b>130.97</b>	<b>1,946.09</b>

Check date: 5/15/05 Net pay: \$294.33

**YOUR FIRM NAME HERE**

Mary Smith

2158

Payments			
Description	Hours	This period	Year-to-Date
Regular pay	40.00	320.00	6,400.00
Overtime pay	5.00	60.00	60.00
Vacation/Sick pay/Holiday			64.00
CAR ALLOW			145.00
EXPENSES		45.30	45.30
<b>Total</b>	<b>45.00</b>	<b>425.30</b>	<b>6,714.30</b>

Deductions		
Description	This period	Year-to-Date
Federal income tax	48.15	792.00
FICA	29.07	494.19
State income tax	4.75	77.90
Insurance	25.00	500.00
A/R	5.00	25.00
<b>Total</b>	<b>130.97</b>	<b>1,946.09</b>

Check date: 5/15/05 Net pay: \$294.33



**Lakeshore Group, Ltd.**  
5723 Superior Drive, Suite A2  
Baton Rouge, LA 70816  
(225) 292-7422 FAX (225) 291-0882

May 15, 2005

MILLER TIRE  
2020 Fairway  
Baton Rouge, LA 70809

Dear Mr. Miller:

The following item(s) are being stored by us and are currently low on stock:

<b>Item number</b>	<b>Description</b>	<b>Color</b>	<b>Size</b>
MT-03-04	SHORT-SLEEVE COTTON SHIRT WITH MILLER LOGO ON POCKET		EXTRA LARGE

We estimate the current stock may be depleted soon. You will be contacted in the next few days to review each item and its usage for changes and reordering.

Very truly yours,

Jim Smith

Description	Item number	Color/Size	Minimum Quantity	Selling Price	Pricing Unit
ACADIANA CAP	A-01	RED WHITE	1	3.00	
ACADIANA VISOR	A-02	RED WHITE CLEAR	1	2.25	
ACADIANA KEY CHAIN	A-03		1	2.00	
ACADIANA DELUXE KEY CHAIN	A-04		1	2.75	
ACADIANA PEN	A-05		1	20.00	C
ACADIANA PENCIL	A-06		1	10.00	C
ACADIANA GOLF SHIRT	A-07	RED SMALL RED MEDIUM RED LARGE RED X-LARGE WHITE SMALL WHITE MEDIUM WHITE LARGE WHITE X-LARGE	1	16.00	
ACADIANA BEACH TOWEL	A-08		1	11.00	
ACADIANA PLACE MATS	A-09		1	2.00	
ACADIANA UMBRELLA	A-10	BLUE RED YELLOW	1	18.75	
ACADIANA DELUXE PEN SET	A-11		1 24	20.00 18.00	
ACADIANA ADULT 50/50 T-SHIRT	A-12	BLUE SMALL BLUE MEDIUM BLUE LARGE BLUE X-LARGE RED SMALL RED MEDIUM RED LARGE RED X-LARGE WHITE SMALL WHITE MEDIUM WHITE LARGE WHITE X-LARGE	1 50 100	6.00 5.50 5.00	



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**\*\*\*\* POINTS STATEMENT \*\*\*\***

**To:** Bill Jenkins  
986 E. Florida  
Baton Rouge, FL 70815

**Statement date:** May 31, 2005

<b>Date</b>	<b>Description</b>	<b>Earned</b>	<b>Redeemed</b>	<b>Balance</b>
	<b>Balance forward</b>			<b>10,000</b>
<b>1/31/05</b>	<b>ACCIDENT FREE 1/05</b>	<b>1,000</b>		<b>11,000</b>
<b>2/28/05</b>	<b>ACCIDENT FREE 2/05</b>		<b>1,000</b>	<b>12,000</b>
<b>3/31/05</b>	<b>ACCIDENT FREE 3/05</b>	<b>1,000</b>		<b>13,000</b>
<b>3/31/05</b>	<b>ACCIDENT FREE – 1ST QTR 2005</b>	<b>500</b>		<b>13,500</b>
<b>4/30/05</b>	<b>ACCIDENT FREE 4/05</b>	<b>1,000</b>		<b>14,500</b>
<b>5/10/05</b>	<b>EXXON SAFETY FIRST T-SHIRT</b>		<b>2,000</b>	<b>12,500</b>
<b>5/31/05</b>	<b>ACCIDENT FREE 5/05</b>	<b>1,000</b>		<b>13,500</b>
<b>Total points available</b>				<b>13,5000</b>

**THE BODY SHOPPE**  
4343 Common Street  
Lake Charles, LA 70601

**BOLING AGENCY, INC.**  
P. O. Box 1464  
Lake Charles, LA 70602-1464

**BOUDIN KING**  
Ad Department  
801 Landry Lane  
Sulphur, LA 70663-1392

**POOLS OF DISTINCTION**  
11532 O'Neal Lane  
Baton Rouge, LA 70801

**WHITMAN LIGHTING**  
P. O. Box 542  
Baton Rouge, LA 70816





**Lakeshore Group, Ltd.**  
 5723 Superior Blvd. Suite A2 Baton Rouge, LA 70816  
 (225)292-7422 FAX (225)291-0882

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**WHITMAN LIGHTING CENTER**  
 1237 Sherwood Forest Blvd.  
 Baton Rouge, LA 70816



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