

| INVOICE# | PAGE# |
|----------|-------|
| 414311   | 1     |

| INVOICE DATE | SHIP DATE | SHIP VIA              | F.O.B.    | ACCT#  | YOUR P.O.# | TERMS      | OUR REF#       | ORDER# |
|--------------|-----------|-----------------------|-----------|--------|------------|------------|----------------|--------|
| 06/16/14     | 06/15/14  | OUR TRUCK             | WAREHOUSE | 200789 | 85544      | NET C.O.D. | 2021505        | 409398 |
|              | SCAC B100 | AA (ATLANTA SW DAILY) |           |        | BLDG20     |            | LP / RAL / GPR | TT     |

**BILL TO:**  
 CLAYTON FLOORING  
 123 MAIN STREET  
 CLAYTON NC 27520  
 UNITED STATES

**SHIP TO:**  
 CLAYTON FLOORING  
 123 MAIN STREET  
 CLAYTON NC 27520  
 UNITED STATES

Building: 20 Apartment Id: 5B Unit: 2 BDR

| LINE#   | ITEM NUMBER | SERIAL# | DESCRIPTION                        | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B/O | UM | PRICE | AMOUNT |
|---|-------------|---------|------------------------------------|------------------|------------------|--------------|----|-------|--------|
| ***** C.O.D. / Company Check Or Cash Accepted ***** |             |         |                                    |                  |                  |              |    |       |        |
| 0010  | ARM68107202 | 050214  | CAMBRAY NO MATCH 6' IRREG<br>U     | 25.60            | 25.60            |              | SY |       |        |
| 0011  |             |         | 38 FT 5 Inches                     |                  |                  |              |    |       | 8.50   |
| 0013  |             |         | CUT CHARGE<br>INSTALL MESSAGE TEXT |                  |                  |              |    |       |        |

Branch RAL CK 5643512 TOTAL PRICE \$ 2,740.13  
 Handling Charge 34.25  
 TOTAL AMOUNT DUE \$ 2,774.38  
 Amount Paid \$ 1,500.00  
 Balance Due \$ 1,274.38

PAST DUE invoices are subject to a 1.5% per month service charge  
 Merchandice Returns require Fierst RA# and is subject to Fierst  
 and Manufacturer policy. Thank you for your continued business.

Please return this portion with your remittance.

| ACCT#  | INVOICE# | DATE     |
|--------|----------|----------|
| 200789 | 414311   | 06/16/14 |

**REMIT TO:**  
 DANCİK INTERNATIONAL, LTD.  
 2000 CENTRE GREEN WAY  
 SUITE 250 - COMPANY FILE  
 CARY NC 27513

CLAYTON FLOORING

RAL

TOTAL PRICE \$ 2,740.13  
 Handling Charge 34.25  
 TOTAL AMOUNT DUE \$ 2,774.38  
 Amount Paid \$ 1,500.00  
 Balance Due \$ 1,274.38