

INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER SHIP TO NUMBER INVOICE AMOUNT SHIP VIA METHOD

015870 930430 ESQU01 ESQUIRE PROMOTIONS 00000 770.40

015871 930430 ESQU01 ESQUIRE PROMOTIONS 00000 4314.24

015872 930430 ESQU01 ESQUIRE PROMOTIONS 00000 97070.40

015873 930430 ESQU01 ESQUIRE PROMOTIONS 00000 9244.80

015874 930430 ESQU01 ESQUIRE PROMOTIONS 00000 1386.72

015875 930430 ESQU01 ESQUIRE PROMOTIONS 00000 924.48

015876 930430 ESQU01 ESQUIRE PROMOTIONS 00000 770.40

015877 930430 ESQU01 ESQUIRE PROMOTIONS 00000 924.48

015878 930430 ESQU01 ESQUIRE PROMOTIONS 00000 770.40

015879 930430 ESQU01 ESQUIRE PROMOTIONS 00000 924.48

015880 930430 ESQU01 ESQUIRE PROMOTIONS 00000 770.40

015881 930430 ESQU01 ESQUIRE PROMOTIONS 00000 27820.00

015882 930430 MERC01 BLOOR SUPERDOLLAR STORES LTD. 346.68

015883 930430 MERC01 KEELE SUPERDOLLAR STORES LTD. 346.68

015884 930430 MERC01 LAMBE SUPERDOLLAR STORES LTD. 346.68 OUR TRUCK

015885 930430 BAYV01 THE BAYVIEW GROUP INC. 760.77 UPS

015886 930430 KMART 05075 770.40 UPS

015887 930430 KMART 05470 173.40 CANPAR

APRIL 1993