

First

From: "Ronald Rutman" <rrutman@zeifman.ca>
To: <saulr@artcraft.on.ca>; <moishe@telus.blackberry.net>
Sent: Monday, November 28, 2005 9:58 AM
Subject: Just to let you know, we sold 307,368 pieces to Chile at for a total price of \$30,736 U.S. plus \$4,0

Just to let you know, we sold 307,368 pieces to Chile at for a total price of \$30,736 U.S. plus \$4,000 per container for shipping for a total of \$38,736.

For customs purposes we billed him 2 cents per piece or \$6147.36 plus \$8,000 for the freight for a total of \$14,147.36 which should be received today or tomorrow by wire transfer.

The difference of \$24,588.64 will be received in the next couple of days and I will give each of you a cheshbon. I am not sure whether it will be U.S. or equivalent Cdn or a mix so if there is a preference please let me know and i will try to accomodate.

Ronald Rutman, C.A.
Zeifman & Company LLP
Chartered Accountants
201 Bridgeland Avenue
Toronto, Ontario
M6A 1Y7
Tel: 416-256-4000
Fax: 416-256-4003
email: rrutman@zeifman.ca

Craft

L I M I T E D

309 PENNSYLVANIA AVENUE
CONCORD, ONTARIO L4K 5R9
CANADA

TEL: (905) 660-1919 FAX: (905) 660-5898
TOLL FREE FAX: 1-888-543-0003

S V JORGE ENGLANDER ENGLANDER
O E CHILOE #1449
L N SANTIAGO, .
D D CHILE
U
T
O A

DATE	11/21/2005
INVOICE NO. No DE FACTURE	U14504.
TERMS - NET 30 DAYS TERMS - NET 30 JOURS	

OUR ORDER NO. NOTRE No DE COMMANDE	CUSTOMER ORDER NO. No DE COMMANDE DU CLIENT	DEPT. NO. No DE DEPT.	SALES CODE VENDEUR	DATE SHIPPED DATE EXPEDIER	BILLING NO. CODE DU CLIENT	SHIP VIA ENVOYEZ PAR
			52U	11/21/2005	BJORENG	U.P.S.
QTY QTE	STYLE	DESCRIPTION	PRICE PRIX	UNIT	EXTENSION MONTAN	
34992	R1001	ASST. KIDS HAIR ACCESSORIES 065203 01001 0 218 CASES 065203 4	0.02	EA	699.84	
69696	R1023	ASST. LADIES HAIR ACCESSORIES 065203 01023 2 337 CASES 065203 4	0.02	EA	1,393.92	
15648	R1090	ASST. KIDS JEWELERY 065203 01090 4 62 CASES 065203 4 TOTAL 617 CASES 065203 4	0.02	EA	312.96	

www.artcraft.on.ca

GST Registration Number: R124928946

PLEASE NOTE THAT OUR NAME HAS CHANGED TO
ARTCRAFT COMPANY INC.
PLEASE MAKE ALL CHEQUES PAYABLE TO
ARTCRAFT COMPANY INC.

Subtotal	\$2,406.72
Freight	\$4,175.00
GST	\$0.00
PST	\$0.00
Deposit	\$0.00
Pay Amount (US\$)	\$6,581.72

Craft

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S V JORGE ENGLANDER ENGLANDER
O E CHILOE #1449
L N SANTIAGO, .
D D CHILE
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DATE	11/18/2005
INVOICE NO. No DE FACTURE	U14491.
TERMS - NET 30 DAYS TERMES - NET 30 JOURS	

OUR ORDER NO. NOTRE No DE COMMANDE		CUSTOMER ORDER NO. No DE COMMANDE DU CLIENT	DEPT. NO. No DE DEPT.	SALES CODE VENDEUR	DATE SHIPPED DATE EXPEDIER	BILLING NO. CODE DU CLIENT	SHIP VIA ENVOYEZ PAR
				52U	11/18/2005	BJORENG	U.P.S.
QTY QTE	STYLE	DESCRIPTION	PRICE PRIX	UNIT	EXTENSION MONTAN		
56160	R1001	ASST. KIDS HAIR ACCESSORIES 065203 01001 0 383 CASES 065203 4	0.02	EA	1,123.20		
84240	R1023	ASST. LADIES HAIR ACCESSORIES 065203 01023 2 422 CASES 065203 4	0.02	EA	1,684.80		
46630	R1090	ASST. KIDS JEWELERY 065203 01090 4 345 CASES 065203 4 065203 4 TOTAL 1,150 CASES 065203 4	0.02	EA	932.60		

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GST Registration Number: R124928946

PLEASE NOTE THAT OUR NAME HAS CHANGED TO
ARTCRAFT COMPANY INC.
PLEASE MAKE ALL CHEQUES PAYABLE TO
ARTCRAFT COMPANY INC.

Subtotal	\$3,740.60
Freight	\$4,175.00
GST	\$0.00
PST	\$0.00
Deposit	\$0.00
Pay Amount (US\$)	\$7,915.60