

INVENTORY  
 633 EDGELEY BLVD.  
 CONCORD, ONTARIO  
 L4K 4H6  
 Tel.(905) 660-1919  
 Fax (905) 660-5898

**INVOICE**

DATE	NUMBER	PAGE
1/31/1995	33891	1

Bill To: KMART LTD. (H.O.)  
 8925 TORBRAM ROAD  
 BRAMPTON, ONTARIO  
 CANADA, L6T 4G1  
 Tel.(905) 792-4546  
 Fax (905) 792-4772

Ship To:  
 SAME

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	01/31/95	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
60000	00000	BULK JEWELLERY	1.00	60000.00
60000	00000	BULK JEWELLERY INTERNAL ONLY	1.00	60000.00

GST Registration Number : R124928946

Our Reference No. : 33891

Subtotal	120000.00
FREIGHT	0.00
	8400.00
	0.00
Deposit	0.00
Pay Amount	128400.00

INVENTORY  
 633 EDGELEY BLVD.  
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**CREDIT MEMO**

DATE	NUMBER	PAGE
5/3/1995	36274	1

Bill To: KMART LTD. (H.O.)  
 8925 TORBRAM ROAD  
 BRAMPTON, ONTARIO  
 CANADA, L6T 4G1  
 Tel.(905) 792-4546  
 Fax (905) 792-4772

Ship To:  
 S A M E

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	05/03/95	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
60000	00000	MERCH. RETURNED FOR CREDIT	1.00	60000.00
60000	00000	MERCH. RETURNED FOR CREDIT CANCELLING INV:33891 INTERNAL ONLY	1.00	60000.00

GST Registration Number : R124928946

Our Reference No. : 36274

Subtotal	120000.00
FREIGHT	0.00
	8400.00
	0.00
Deposit	0.00
Pay Amount	128400.00

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**INVOICE**

DATE	NUMBER	PAGE
5/31/1995	36974	1

Bill To: KMART LTD. (H.O.)  
 8925 TORBRAM ROAD  
 BRAMPTON, ONTARIO  
 CANADA, L6T 4G1  
 Tel.(905) 792-4546  
 Fax (905) 792-4772

Ship To:  
 S A M E

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	05/31/95	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
45000		CUSTOMER SALES	1.00	45000.00
45000		CUSTOMER SALES	1.00	45000.00
		INTERNAL ONLY		

GST Registration Number : R124928946

Our Reference No. : 36974

Subtotal	90000.00
FREIGHT	0.00
	6300.00
	0.00
Deposit	0.00
Pay Amount	96300.00

INVENTORY  
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 CONCORD, ONTARIO  
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**CREDIT MEMO**

DATE	NUMBER	PAGE
8/8/1995	38434	1

Bill To: KMART LTD. (H.O.)  
 8925 TORBRAM ROAD  
 BRAMPTON, ONTARIO  
 CANADA, L6T 4G1  
 Tel.(905) 792-4546  
 Fax (905) 792-4772

Ship To:  
 S A M E

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	08/08/95	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
45000		CUSTOMER SALES	1.00	45000.00
45000		CUSTOMER SALES	1.00	45000.00
		CANCELLING INV:36974 INTERNAL ONLY		

GST Registration Number : R124928946

Our Reference No. : 38434

Subtotal	90000.00
FREIGHT	0.00
	6300.00
	0.00
Deposit	0.00
Pay Amount	96300.00

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**INVOICE**

DATE	NUMBER	PAGE
7/31/1995	38419	1

Bill To: KMART LTD. (H.O.)  
 8925 TORBRAM ROAD  
 BRAMPTON, ONTARIO  
 CANADA, L6T 4G1  
 Tel.(905) 792-4546  
 Fax (905) 792-4772

Ship To:  
 S A M E

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	07/31/95	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
62000	00000	CUSTOMER SALES INTERNAL ONLY	1.00	62000.00

GST Registration Number : R124928946

Our Reference No. : 38419

Subtotal	62000.00
FREIGHT	0.00
	4340.00
	0.00
Deposit	0.00
Pay Amount	66340.00

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**CREDIT MEMO**

DATE	NUMBER	PAGE
10/19/1995	40486	1

Bill To: KMART LTD. (H.O.)  
 8925 TORBRAM ROAD  
 BRAMPTON, ONTARIO  
 CANADA, L6T 4G1  
 Tel.(905) 792-4546  
 Fax (905) 792-4772

Ship To:  
 S A M E

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	10/19/95	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
62000	00000	MERCH. RETURNED FOR CREDIT CANCELLING INV:38419 INTERNAL ONLY	1.00	62000.00

GST Registration Number : R124928946

Our Reference No. : 40486

Subtotal	62000.00
FREIGHT	0.00
	4340.00
	0.00
Deposit	0.00
Pay Amount	66340.00

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**INVOICE**

DATE	NUMBER	PAGE
1/31/1996	42956	1

Bill To: KMART LTD. (H.O.)  
 8925 TORBRAM ROAD  
 BRAMPTON, ONTARIO  
 CANADA, L6T 4G1  
 Tel.(905) 792-4546  
 Fax (905) 792-4772

Ship To:  
 S A M E

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	01/31/96	U.P.S.	REGULAR	00% HOUSE - KING%	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
22000	00000	ASST.FLOWERS INTERNAL ONLY	1.00	22000.00

GST Registration Number : R124928946

Our Reference No. : 42956

Subtotal	22000.00
FREIGHT	0.00
	1540.00
	0.00
Deposit	0.00
Pay Amount	23540.00

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**CREDIT MEMO**

DATE	NUMBER	PAGE
2/27/1996	43598	1

Bill To: KMART LTD. (H.O.)  
 8925 TORBRAM ROAD  
 BRAMPTON, ONTARIO  
 CANADA, L6T 4G1  
 Tel.(905) 792-4546  
 Fax (905) 792-4772

Ship To:  
 S A M E

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	02/27/96	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
22000	00000	ASST.FLOWERS CANCELLING-INV:42956 INTERNAL ONLY	1.00	22000.00

GST Registration Number : R124928946

Our Reference No. : 43598

Subtotal	22000.00
FREIGHT	0.00
	1540.00
	0.00
Deposit	0.00
Pay Amount	23540.00



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**INVOICE**

DATE	NUMBER	PAGE
1/31/1996	42957	1

Bill To: KMART LTD. (H.O.)  
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Ship To:  
 S A M E

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	01/31/96	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
22000	00000	ASST.FLOWERS INTERNAL ONLY	1.00	22000.00

GST Registration Number : R124928946

Our Reference No. : 42957

Subtotal	22000.00
FREIGHT	0.00
	1540.00
	0.00
Deposit	0.00
Pay Amount	23540.00

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**CREDIT MEMO**

DATE	NUMBER	PAGE
2/27/1996	43599	1

Bill To: KMART LTD. (H.O.)  
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CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	02/27/96	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
22000	00000	ASST.FLOWERS CANCELLING INV:42957 INTERNAL ONLY	1.00	22000.00

GST Registration Number : R124928946

Our Reference No. : 43599

Subtotal	22000.00
FREIGHT	0.00
	1540.00
	0.00
Deposit	0.00
Pay Amount	23540.00

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DATE	NUMBER	PAGE
2/29/1996	43738	1

Bill To: KMART LTD. (H.O.)  
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 Tel.(905) 792-4546  
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Ship To:  
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CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	02/29/96	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
51000	00000	ASST.FLOWERS INTERNAL ONLY	1.00	51000.00

GST Registration Number : R124928946

Our Reference No. : 43738

Subtotal	51000.00
FREIGHT	0.00
	3570.00
	0.00
Deposit	0.00
Pay Amount	54570.00

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**CREDIT MEMO**

DATE	NUMBER	PAGE
3/29/1996	44414	1

Bill To: KMART LTD. (H.O.)  
 8925 TORBRAM ROAD  
 BRAMPTON, ONTARIO  
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 Tel.(905) 792-4546  
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Ship To:  
 S A M E

CUSTOMER ID	DATE WANTED	SHIP VIA	INVOICE TERMS	SALES REP	PO NUMBER
CKMART0	03/29/96	U.P.S.	REGULAR	00% HOUSE - KING'S	

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
51000	00000	CANCELLING INV:43738  INTERNAL ONLY	1.00	51000.00

GST Registration Number : R124928946	Subtotal	51000.00
	FREIGHT	0.00
		3570.00
		0.00
Our Reference No. : 44414	Deposit	0.00
	Pay Amount	54570.00