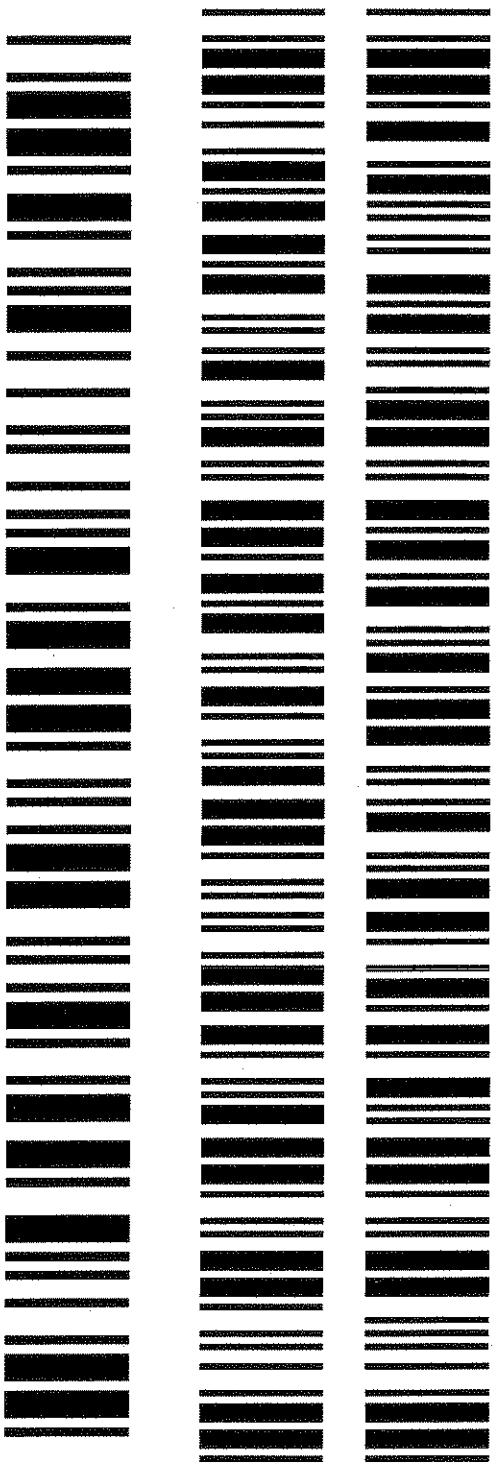
TOP TOP TOP



BOTTOM BOTTOM BOTTOM

FAX COVER PAGE

(see instructions below)

Fax this page and your receipts to:
866-428-9026 Inside US/Canada

Report Summary

Report Name :	August Charges
Employee Name :	Bostian-Kentes, Ariana E.
Report Key :	186803
Report Id :	E20E1C71CC4742F285C3
Employee ID :	46785121
Company ID :	DCFB5
Report Total :	$324.99

Amount Due Employee : $0.00

Amount Due Company Card : $324.99

Receipts to Fax

- ☐ 08/29/2011; Office Supplies; $137.50;
- ☐ 08/19/2011; Office Supplies; $100.00;

INSTRUCTIONS FOR FAXING DOCUMENTS

(do not fax this page)

Bostian-Kentes, Ariana

From: Animoto <animoto@email.animoto.com>
Sent: Tuesday, August 23, 2011 11:48 AM
To: Bostian-Kentes, Ariana
Subject: Animoto Order Receipt



Thank you for your Animoto order. Your order has been confirmed.

This email will service as an office receipt for this payment. You may wish to print this page for your records.

You may review your account at any time by logging on and viewing your account details.

ORDER DETAILS

Order #:	1460236738
Date:	2011-08-23 15:56:08 UTC
Animoto username:	abostian@umich.edu
Product:	A one-year Animoto Plus subscription, allowing unlimited full-length video creations.
Payment amount:	$ 30.00
Paid by:	MASTERCARD (5xxxxxxxxxxx3999)

A recurring payment has been setup. You can cancel it at any time from your account details page.

Thank you for your order. If you have any questions then please contact us.

Thanks,
The Animoto Team

You are receiving this message because you made a purchase from Animoto.

Manage subscriptions | Privacy Policy

Animoto Productions, 214 Sullivan Street, Suite #2F, New York, NY, 10012.

B&N @ Univ. of Michigan (734)995-8877

5189 CASH-1 7164 0743 007

07097277271		
Ntbk80ct	MDS 1	3.48
02	DISCOUNT 10.0	.35-
07097277271		
Ntbk80ct	MDS 1	3.48
02	DISCOUNT 10.0	.35-
07097277271		
Ntbk80ct	MDS 1	3.48
02	DISCOUNT 10.0	.35-
07097277271		
Ntbk80ct	MDS 1	3.48
02	DISCOUNT 10.0	.35-
04949429330		
AcadPlnnr	MDS 1	9.99
02	DISCOUNT 10.0	1.00-
04949429330		
AcadPlnnr	MDS 1	9.99
02	DISCOUNT 10.0	1.00-
04949429330		
AcadPlnnr	MDS 1	9.99
02	DISCOUNT 10.0	1.00-
	SUBTOTAL	39.49
6% Sales Tax		2.37
	TOTAL	41.86

TAX EXEMPT # 3B6006309
20 NONTAXABLE TOTAL

TOTAL	39.49

ACCOUNT NUMBER	XXXXXXXXXXXX3999
Visa/Mastercard	39.49
Expiration Date	XX/XX
Authorization	255583

DISCOUNT TOTAL 4.40-

530 S. State Street Ann Arbor MI 48109

8/17/11 9:55 AM

Mattress & Futon Shoppe

Sealy · S&F STEARNS & FOSTER® · Bassett Furniture

Visit us at: www.MattressAndFutonShoppe.com

ORDER 245215

Telephone: (___) _____ Cell: (___) _____ Date: 8/14

Name: _____ E-Mail _____

Address: _____ Pre-Send Follow Up? ☐

City & State: _____ Zip: _____ Lead Source: _____

Sold by	Cash	Check	Charge	Finance	Layaway
Mike					

LOCATION	QTY	SIZE	VENDOR	MODEL/PACKAGE	COLOR-FEEL	TYPE	PRICE	TOTAL
AAW	1	4lb	per	Full Cover			100.00	

DELIVERY CHARGE	
SUBTOTAL	
TAX	
TOTAL	
Payment	
BALANCE	

☐ Southgate	17820 Eureka Rd.	(734) 281-7766
☐ Troy	3536 Rochester Rd.	(248) 743-1088
☐ Brighton	6688 Whitmore Lk. Rd.	(810) 229-3108
☐ Livonia	31629 Plymouth Rd.	(734) 425-1500
☐ E. Ann Arbor	4563 Washtenaw	(734) 975-9200
☐ Royal Oak	28074 N. Woodward	(248) 414-6909
☐ Birmingham	32767 Woodward	(248) 549-1951
☐ Novi	26152 Ingersol Dr.	(248) 348-5494
☐ Taylor	22391 Ecorse Rd.	(313) 291-3603
☐ Taylor 2	23650 Eureka Rd.	(734) 287-0454
☐ W. Ann Arbor	2131 W. Stadium	(734) 222-9472
☐ Roseville	32098 Gratiot Ave.	(586) 294-8360

☐ Take With
☐ Sold Remain Approx. P/U Date: ___/___/___
☐ CPU @_____ On: ___/___/___
☐ Delivery

Day	Date

set up drop pick up

floor: 1st 2nd basement other

Need frame(s)? Yes No

Need cover(s)? Yes No

Directions:

Delivered by:

I have received my merchandise in satisfactory condition.

X _____

rev-509WP

MATTRESS FUTON SHOPPE
2131 W STADIUM
ANN ARBOR, MI 48103

08/19/2011 12:22:57
Net Host ID: 000000002170216
Terminal ID: 03227011
3133032406883

CREDIT CARD

MC SALE

CARD #: XXXXXXXXXXXX3999
INVOICE: 0004
Batch #: 000042
Approval Code: 541121
Entry Method: Swiped
Mode: Online
Tax Amount: $100.00

SALE AMOUNT $100.00

CUSTOMER COPY

% down payment. A $10 initial start up fee will apply for all new layaways.
will apply if not paid off in 30 days. A 90 days maximum length of layaway.
then the Layaway will be cancelled and the merchandise returned to stock.
iin fees) are NON REFUNDABLE. Cancelled layaway customers will be

se delivery or pick up from warehouse will be available within two weeks.
les will have an additional 3% surcharge. NO REFUNDS.
ver we will give full credit toward other merchandise in store. Due to the
annot accept returns on bedding items except in the case of defective
arranty). Layaway items will be returned to stock if no payments are made
ecial Order cancellations will result in a 50% Restocking fee. Delivery drivers
er items in customer's home. Allow up to 8 weeks for special orders.
a new mattress "Alone" and use it with an older box spring, foundation, or
it company's companion piece) you could be forfeiting important flammability
nor the retailer of the mattress can be held liable for any damages that result.

ditions of this purchase:

$50.00 minimum charge

White: Corporate | Yellow: Customer | Pink: Store

Email us at: mattress_futon@sbcglobal.net

Hilco Fixed Asset Recovery, LLC
WWW.HILCOFFE.COM

STORE:	1
ADDRESS:	
CITY, STATE:	
SALESPERSON:	8-29 734 762 1186

INVOICE # 78712

SALE DATE 8-29 BUYER Rena Bostwick Enterprises PHONE # 734 730 0802

COMPANY Rena Bostwick Enterprises ADDRESS 208 Mich Union ADD CONTACT

CITY Ann Arbor STATE MI ZIP 48109 TAX EXEMPT # 38-6003071

E-MAIL _____ FAX # _____ CASH WIRE TRANSFER

CREDIT CARD LAST FOUR #s OF C.C. _____ EXP. DATE _____ SEC. CODE _____ AUTH. # _____

PICK UP DATE 8-29 FIXTURES RECEIVED _____

CUSTOMER SIGNATURE DATE

QTY.	ITEM	PRICE	TOTAL
1	Black Rolling Display	100.00	100.00
1	Black Rolling Rack	75.00	75.00
1	Blk. metal pipe rolling Display	50.00	50.00

All items are sold "as-is", with no warranties or guaranties, expressed or implied. Buyer is required to remove any item purchased hereunder and assumes any and all risks and responsibilities associated with such removal, including , without limitation, the responsibility for providing licensed and bonded professionals to ensure proper water, gas and/or power disconnection. **Buyer assumes** full financial responsibility for any damage or liability to person or property resulting from any negligent act or omission of Buyer or any of Buyer's employees, agents, or representatives during pickup or removal. Buyer is solely responsible to provide any personnel, equipment or materials needed to pickup and remove all purchased items, and in the event any item purchased contains hazardous materials, (e.g. Freon, etc.) Buyer shall provide evidence that Buyer or its representatives are licensed for such removal and shall comply with all applicable local, state and federal rules, laws and regulations applicable thereto. Absolutely no allowances are made for claims or shortages once items have left the Store (as defined above). Buyer may not abandon items purchased by Buyer and in the event Buyer does not remove the purchased assets in the manner and by the Pick Up Date (as defined above), Buyer shall be obligated to pay damages to Seller in the amount of $500 / day unless otherwise agreed.

BUYER HAS READ AND AGREES TO THESE AND ALL OTHER TERMS SET FORTH AS AN EXPRESSED CONDITION OF SALE.

Signed _____ Date _____

I hereby certify that I am engaged in the business of selling _____, that the tangible personal property described therein which I hereby purchase from _____ Will be resold by me in the form of tangible personal property, provided, however, that in the event any such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business. It is understood that I am required by State Sales and Use Tax Laws to report to and pay over to the appropriate governmental authority, which tax is measured by the purchase price of such property. _____

RESALE CERTIFICATE SIGNATURE
DULY AUTHORIZED _____

***ATTACH TAX EXEMPTION CERTIFICATE**

TOTAL SALES	125.00
BUYER'S PREMIUM	12.50
SUB TOTAL	137.50
SALES TAX	Tax exempt
TOTAL SALE	137.50
PAYMENT	137.50
BALANCE	0

ALL SALES ARE FINAL!

WHITE – ORIGINAL YELLOW – OFFICE PINK - CUSTOMER