

E 10-21-99
V 21661

PEARL PAINT CANAL ST.
308 CANAL ST.
NYC, NY 10013
212 431-7932

INVOICE#: 205610
INVOICE DATE: 10/05/99

SOLD SWANKE HAYDEN CONNELL LTD
TO: 295 LAFAYETTE ST

SHIP
TO:

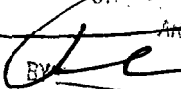
NEW YORK NY 10012

TAKEN BY KYANG JANG
INVOICED BY JOHN NICKLES

PAYMENT TERMS	SHIP STORE#	DEPTH#	PURCHASE ORDER	ORDER#	DATE	FOB	PAGE
N30 NET 30 DAYS	56231			205628	10/05/99	WHSE	1

ORDER	SHIP	B.O.	PART NUMBER	DESCRIPTION	BOX	UNIT	PRICE	TOTAL
4	4	0	PAPER ART SHTS		5776A	EA	0.56	2.24
3	3	0	PAPER FOAMCORE			EA	3.16	9.48
1	1	0	PAPER FOAMCORE			EA	5.72	5.72

5776A

APPROVED FOR PAYMENT
SWANKE HAYDEN CONNELL
ARCHITECTS
BY 
DATE 10 15 99



ACCOUNT	PAYMENT	18.88
	1677241	

SUB-TOTAL	17.44
SALES TAX	1.44
TOTAL	18.88

Please Send All Payments To Pearl Paint
1033 E.Oakland Pk Blvd
Ft. Lauderdale Fl 33334
NYC-WTC_000167355