

UNIFORM COMMERCIAL CODE — FINANCING STATEMENT — FORM UCC-1

This FINANCING STATEMENT is presented for filing pursuant to the Nevada Uniform Commercial Code

IMPORTANT: Read instructions on back before filling out form.

Receipt No. _____

1. DEBTOR (ONE NAME ONLY) <input type="checkbox"/> LEGAL BUSINESS NAME <input checked="" type="checkbox"/> INDIVIDUAL (LAST NAME FIRST) TILLOUS, Gratien	1A. SOCIAL SECURITY OR FEDERAL TAX NO.
1B. MAILING ADDRESS	1C. CITY, STATE
1E. RESIDENCE ADDRESS	1F. CITY, STATE

2. ADDITIONAL DEBTOR (IF ANY) (ONE NAME ONLY) <input type="checkbox"/> LEGAL BUSINESS NAME <input checked="" type="checkbox"/> INDIVIDUAL (LAST NAME FIRST) TILLOUS, Jeanne	2A. SOCIAL SECURITY OR FEDERAL TAX NO.
2B. MAILING ADDRESS	2C. CITY, STATE
2E. RESIDENCE ADDRESS	2F. CITY, STATE

3. ADDITIONAL DEBTOR(S) ON ATTACHED SHEET

4. SECURED PARTY NAME Rodney L. Hines and Heidi Hines MAILING ADDRESS CITY STATE ZIP CODE	4A. SOCIAL SECURITY NO. FEDERAL TAX NO. OR BANK TRANSIT AND A.B.A. NO.
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5. ASSIGNEE OF SECURED PARTY (IF ANY) NAME MAILING ADDRESS CITY STATE ZIP CODE	5A. SOCIAL SECURITY NO. FEDERAL TAX NO. OR BANK TRANSIT AND A.B.A. NO.
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6. This FINANCING STATEMENT covers the following types or items of property (if crops or timber, include description of real property on which growing or to be growing and name of record owner of such real estate; if fixtures, include description of real property to which affixed or to be affixed and name of record owner of such real estate; if oil, gas or minerals, include description of real property from which to be extracted). **The collateral shall be all furniture, fixtures, equipment, inventory, ~~books~~, and leasehold improvements of Debtors, now owned or hereafter acquired, which is located at 1281 Kimmerling, Space 11, Gardnerville, Nevada, or used in connection with any business operated on such premises, together with all intangible assets of Debtors, now owned or hereafter acquired. Such collateral shall include, but shall not be limited to, the items described by Exhibit "A" which is attached hereto.**

CROSS-INDEX AS REAL PROPERTY

6A. _____
SIGNATURE OF RECORD OWNER

6B. _____
(TYPE) RECORD OWNER OF REAL PROPERTY

6C. \$ _____
MAXIMUM AMOUNT OF INDEBTEDNESS TO BE SECURED AT ANY ONE TIME (OPTIONAL)

7. Check if Applicable <input checked="" type="checkbox"/>	A. <input checked="" type="checkbox"/> Proceeds of collateral are also covered. NRS 104.9306	B. <input type="checkbox"/> Products of collateral are also covered. NRS 104.9402	C. <input type="checkbox"/> Proceeds of above described original collateral in which a security interest was perfected (Debtor's Signature Not Required). NRS 104.9402	D. <input type="checkbox"/> Collateral was brought into this State subject to security interest in another jurisdiction (Debtor's Signature Not Required). NRS 104.9402
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8. Check if Applicable DEBTOR IS A "TRANSMITTING UTILITY" IN ACCORDANCE WITH NRS 704.205 AND NRS 104.9403.

9.

(Date) _____ 19__

By Gratien Tillous (SIGNATURE(S) OF DEBTOR(S)) Jeanne Tillous (TITLE)

TYPE NAME(S)

By Rodney L. Hines (SIGNATURE(S) OF SECURED PARTY(IES)) Heidi Hines (TITLE)

TYPE NAME(S)

11. This Space for Use of Filing Officer: (Date, Time, File Number and Filing Officer)

08040

377512

BK 1295PG3801

10. Return Copy to:

NAME ADDRESS CITY, STATE AND ZIP	Choice Financial #49267-EMB 579 E. Plumb Lane Reno, NV. 89502
	Trust Account Number (If Applicable)

WHITE—Alphabetical; PINK—Acknowledgement;
GREEN—Secured Party; BLUE—Debtor.



Fabric Depot, Inc.
 700 S.E. 122nd
 Portland, OR 97233
 (503) 252-8267 1-800-392-3376

INVOICE
No. 11539
 DATE
 7.8.94

Fabric Depot, Inc.
 700 S.E. 122nd
 Portland, OR 97233
 (503) 252-8267 1-800-392-3376

INVOICE
No. 11536
 DATE
 7.8.94

QTY	DESCRIPTION	UNIT PRICE	TOTAL	METHOD OF PAYMENT
10	Needles Universal	50¢	4.89	Kim
10	Needles 18/110	50¢	3.49	
12	Stretch - Rite Clasp	50¢	.85	
12	Velcro	50¢	2.99	
1	Leather Thimble	40¢	1.25	
1	Combicut	40¢	4.99	
1	Dritz Plier	40¢	9.95	
1	Bathonic	50¢	7.95	
1	Dritz Applik Skirt marker	40¢	15.95	
1	yard skzk	40¢	3.50	
1	yard skzk	40¢	5.95	
1	Ezy-Hem gauge Dritz	60¢	6.95	
4	Stolberg #7809	50¢	289	
4	Elastic 5057	50¢	1.05	
6	Needle Dritz #21	50¢	2.75	
6	"Pins" #31	50¢	2.00	
12	Dritz Glass Pins	50¢	1.95	
6	Dritz Pins #63	50¢	1.90	
4	Covered Buckle 714/114	50¢	1.95	
6	hook & Eyes 90-3-105	50¢	1.00	
TOTAL AMOUNT				

QTY	DESCRIPTION	UNIT PRICE	TOTAL	METHOD OF PAYMENT
18 3/8	classic Cotton	40¢	5.49	Kim
12 3/3	Calico / David textiles Inc	40¢	4.99	
18 3/4	Calico / David textiles Inc	40¢	4.99	
2 2/3	polycotton / David textiles	50¢	4.99	
12 3/8	Victoria 100% cotton clearance	50¢	6.49	
13 3/4	Primary Poly Cotton clearance	50¢	6.99	
12 1/8	Calico / David textiles	40¢	4.99	
10 3/4	Just Fab 100% Cotton	50¢	6.99	
15	Jersey Print David Tex	40¢	10.99	
18	5 oz Dress Denim Dan River	50¢	10.99	
13	Harbor Fabrics 08st Denim	50¢	4.99	
1	Burton Tubs	40¢	4.99	
1	Thread Packs	40¢	23.95	
2	" "	40¢	26.95	
2	Dns basic	90¢	1.95	
1	Dns Pearlwee	50¢	1.90	
4	markers & hoker eyes elastic	50¢	1.00	
4	elastic	50¢	90	
6	elastic	50¢	1.05	
10	Needles 11/75	90¢	4.49	
TOTAL AMOUNT				

1. All sales are on the basis of a conditional sales contract and the company retains a security interest in the merchandise until the contract is paid in full.
 2. Interest will be charged on all payments received after due date at the rate of 1 1/2% per month, or 12% per year.
 3. This invoice shall become immediately payable in the event Purchaser contracts to sell or mortgage his or her business, suffers a fire or loss or becomes insolvent.
 4. All merchandise claims must be made within 30 days of invoice date.
 5. No returns accepted without authorization.
 6. A 10% restocking charge will be levied on any returned item.

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 6. A 10% restocking charge will be levied on any returned item.

BK 1295PG3803

377512



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468
SOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARINERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	354
INVOICE DATE	8/23/94
ORDER DATE	8/23/94
DATE SHIPPED	8/23/94
CUSTOMER NO.	122057-0001
ORDER CODE	STD

SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468
SOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARINERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	9988
INVOICE DATE	8/18/94
ORDER DATE	8/18/94
DATE SHIPPED	8/18/94
CUSTOMER NO.	122057-0001
ORDER CODE	STD



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468
SOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARINERVILLE NV 89410

SHIPPED TO:

PAGE SALESMAN TERMS SHIPPED VIA P.KG. WEIGHT P.O. NUMBER DEFICLASS. ENT BY

1 10001 2X 10 EOM US 4231275 DGS

TASCIS	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
1 10001	TALON SERGING CTR.-5 TRAY	1	AS	1256.40		1256.40
	SUB TOTAL					1256.40
	50.0 X DISCOUNT					628.20
	SUB TOTAL					628.20
	INVOICE TOTAL					628.20

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
1 10001	TALON THREAD CONE 3000YD.	126	EA	3.49		439.74
	SUB TOTAL					439.74
	50.0 X DISCOUNT					219.87
	SUB TOTAL					219.87
	INVOICE TOTAL					219.87

A 25.0X DISC OF \$157.05 MAY BE DEDUCTED IF PAID BY 9/10/94 - DUE NET 9/15/94

OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credits With...

A 2.0X DISC OF \$4.40 MAY BE DEDUCTED IF PAID BY 9/10/94 - DUE NET 9/15/94

MONTHLY SERVICE CHARGE OF THE ORDER OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credits With...

377512 BK 1295PG3805



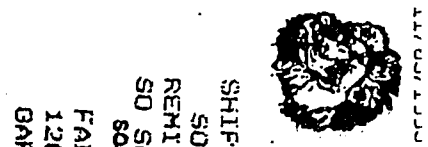
LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

INVOICE NUMBER 3591
 INVOICE DATE 8/26/94
 ORDER DATE 8/25/94
 DATE SHIPPED 8/26/94
 CUSTOMER NO. 122057-001
 ORDER/ CODE YARDS 1

SHIPPED FROM: 222 HARRIS COURT
 50 SAN FRANCISCO, CA 94080
 REMIT TO: P O BOX 2468
 50 SAN FRANCISCO, CA 94083-2468
 SOLD TO:
 FABRIC CONNECTION
 1281 KIMMERLING #11
 GARDNERVILLE NV 89410

SHIPPED TO:



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

INVOICE NUMBER 354
 INVOICE DATE 8/23/94
 ORDER DATE 8/23/94
 DATE SHIPPED 8/23/94
 CUSTOMER NO. 122057-001
 ORDER/ CODE COST 51

SHIPPED FROM: 222 HARRIS COURT
 50 SAN FRANCISCO, CA 94080
 REMIT TO: P O BOX 2468
 50 SAN FRANCISCO, CA 94083-2468
 SOLD TO:
 FABRIC CONNECTION
 1281 KIMMERLING #11
 GARDNERVILLE NV 89410

SHIPPED TO:

1 10005 1X 10 EOM+30 UPS/HW
 SALESMAN TERMS SHIPPED VIA 1 Pkg WEIGHT P.O. NUMBER DEPT/CLASS EXT. BY
 10005 1X 10 EOM+30 UPS/HW DG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
3501	HEATBOND 35 YARD ROLT	35	YD	1.00	1.99	35.00
EK130	PELLON STACY EASY KNIT	25	YD	1.15	2.30	28.75
BF101P	PELLON STACY SHAPE-FLEX	25	YD	1.20	2.40	30.00
TP970	PELLON THERMOLAM PLUS	20	YD	1.65	3.25	32.60
30	PELLON STABILIZER LTWHT.	40	YD	.63	1.25	25.20
40	PELLON STABILIZER LTWHT.	40	YD	.68	1.35	27.20
45	PELLON STABILIZER XTHUYMT	35	YD	.93	1.95	32.55
70	PELLON SHAPPELL SEM L-MD	25	YD	1.20	2.40	30.00
725	PELLON HUY.DTY.WONDER UND	35	YD	1.00	2.00	35.00
805	PELLON WONDER UNDER WIDE	35	YD	.90	1.80	31.50
806	PELLON STITCH-N-TEAR STCH	40	YD	.53	1.05	21.20
807	PELLON SAV-A-STITCH FUSBL	35	YD	.68	1.35	23.80
810E	PELLON TRU-GRID	25	YD	.88	1.75	22.00
880F	PELLON SOF-SHAPE FL.LT-HY	25	YD	1.08	2.15	27.00
905	PELLON SEM-IN SHEER-LTNT.	40	YD	.63	1.25	25.20
906F	PELLON FUSIBLE SHEER-LTNT.	40	YD	.73	1.45	29.20
910	PELLON SEM-IN FTHR-MIDWT.	40	YD	.68	1.35	27.20
911FF	PELLON FUSIBLE FTHR-MIDWT.	40	YD	.88	1.75	35.20
930	PELLON SEM-IN MID-HUYWHT	40	YD	.89	1.75	35.20
931TD	PELLON FUSIBLE MID-HUYWHT.	25	YD	1.05	2.10	26.25
950F	PELLON SHIRTAILOR FUS.C+C	25	YD	1.08	2.15	27.00
987F	PELLON FUSIBLE FLEECE	20	YD	1.88	3.75	37.60
988	PELLON FLEECE POLY.PD+GLT	20	YD	1.33	2.65	26.60
SUB TOTAL						671.25
INVOICE TOTAL						671.25

A 1.0% DISC OF \$6.71 MAY BE DEDUCTED IF PAID BY 11/10/94 -- DUE NET 11/15/94

MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
CCD62	COATS THREAD METALLIC	42	EA	2.00	3.99	84.00
CCV43	COATS THREAD KAYON EMB.	144	EA	.85	1.69	122.40
SUB TOTAL						206.40
INVOICE TOTAL						206.40

A 50.0% DISC OF \$103.20 MAY BE DEDUCTED IF PAID BY 9/10/94 -- DUE NET 9/15/94

MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

377512 BK1295PG3806



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
50 SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
50 SAN FRANCISCO, CA 94083-2468
FABRIC CONNECTION
1281 KIMMERLING #11
GARDINERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	992
INVOICE DATE	8/18/94
ORDER DATE	8/18/94
DATE SHIPPED	8/18/94
CUSTOMER NO.	122057-00
ORDER / CODE	STD

ARTICLE NO.	1 10001	SOX 10EOM	DS #429918	QUANTITY	1	UNIT	AS	AMOUNT	504.00
STREAMLINE APPLD ASST.									
SUB TOTAL									
50.0 X DISCOUNT									
SUB TOTAL									
333.50									
333.49									
26.04									
359.53									

UPPER
CARTONS
50.0 X DISCOUNT
SUB TOTAL
359.53

INVOICE TOTAL



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
50 SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
50 SAN FRANCISCO, CA 94083-2468
FABRIC CONNECTION
1281 KIMMERLING #11
GARDINERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	992
INVOICE DATE	8/18/94
ORDER DATE	8/18/94
DATE SHIPPED	8/18/94
CUSTOMER NO.	122057-00
ORDER / CODE	STD

ARTICLE NO.	1 10001	SOX 10EOM	UG 4291078	QUANTITY	1	UNIT	AS	AMOUNT	504.00
STREAMLINE SLIMLINE BUTTN									
STREAMLINE BUTTONS 100GPK									
SUB TOTAL									
50.0 X DISCOUNT									
SUB TOTAL									
4877.55									
INVOICE TOTAL									
5381.55									
2690.78									
2690.77									
2690.77									

UPPER
CARTONS
50.0 X DISCOUNT
SUB TOTAL
4877.55

INVOICE TOTAL
5381.55
2690.78
2690.77
2690.77

377512
BKI 295PG3807

A 50.0% DISC OF \$1345.39 MAY BE DEDUCTED IF PAID BY 9/10/94 -- DUE NET 9/15/94
MONTHLY SERVICE CHARGE OF THE
LATER OF 1/2% OR THE MAXIMUM PER-
MITTED BY LAW WILL BE CHARGED ON
LAST DUE BALANCES.
ORIGINAL INVOICE
ALL CLAIMS MUST BE MADE WITHIN 5
DAYS. Merchandise Cannot Be Returned
For Credits with...



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468
BOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	3546
INVOICE DATE	8/23/94
ORDER DATE	8/23/94
DATE SHIPPED	8/23/94
CUSTOMER NO.	122057-0000
ORDER/ CODE	STI
	502

1 10001 SOX JOEOM SHIPPED VIA P.O. NUMBER DS \$025108 DEPT/CLASS ENT. BY SH

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
SUK104	GUTERMANN THRD. ASST. 3 EA	1	AS		1110.00	1110.00
SUK404	GUTERMANN THRD. ASST. 3 EA	1	AS		776.70	776.70
	SUB TOTAL					1886.70
	50.0 X DISCOUNT					943.35
	SUB TOTAL					943.35
	INVOICE TOTAL					943.35

A 50.0X DISC OF \$471.68 MAY BE DEDUCTED IF PAID BY 9/10/94 - DUE NET 9/15/94

MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credits Without Original Invoice

ORIGINAL INVOICE



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468
BOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	98411
INVOICE DATE	8/09/94
ORDER DATE	8/09/94
DATE SHIPPED	8/09/94
CUSTOMER NO.	122057-0000
ORDER/ CODE	STI
	502

1 PAGE SALESMAN TERMS SHIPPED VIA P.O. NUMBER DS \$932812 DEPT/CLASS ENT. BY SH

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
AA2084	OFFRAY NDUL. 2-1/2FT 8 ROW	1	AS		2553.25	2553.25
AA2491	OFFRAY BASIC # AA2493	1	AS		4340.60	4340.60
	SUB TOTAL					6893.85
	50.0 X DISCOUNT					3446.93
	SUB TOTAL					3446.92
	INVOICE TOTAL					3446.92

A 50.0X DISC OF \$1723.44 MAY BE DEDUCTED IF PAID BY 9/10/94 - DUE NET 9/15/94

MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credits Without Original Invoice

ORIGINAL INVOICE

377512 BK1295PG3808



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080

REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468

SOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	9988
INVOICE DATE	8/18/94
ORDER DATE	8/18/94
DATE SHIPPED	8/18/94
CUSTOMER NO.	122057-000
ORDER / CODE	50 STN

PAGE 1 SALESMAN 10001 TERMS 50% 10EOM SHIPPED VIA DS #429918 1 PKG WEIGHT 0.00 P.O. NUMBER DS DEPT/CLASS ENT. BY

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
AS020	STREAMLINE APPLD ASST.	1	AS		666.99	666.99
	SUB TOTAL					666.99
	50.0 X DISCOUNT					333.50
	SUR TOTAL					333.49
	CARTONS					26.04
	U.P.S.					359.53
	INVOICE TOTAL					

A 50.0% DISC OF \$166.75 MAY BE DEDUCTED IF PAID BY 9/10/94 - DUE NET 9/15/94

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credits Without Prior Written Approval.



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080

REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468

SOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	357
INVOICE DATE	8/23/94
ORDER DATE	8/23/94
DATE SHIPPED	8/23/94
CUSTOMER NO.	122057-000
ORDER / CODE	50 STN

PAGE 3 SALESMAN 10001 TERMS 50% 10EOM SHIPPED VIA DS #4203033 1 PKG WEIGHT 0.00 P.O. NUMBER DS DEPT/CLASS ENT. BY

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
CCM37	COATS RICKRACK METALLIC	6	EA		1.60	9.60
CCM45	COATS RICKRACK METALLIC	9	EA		1.60	14.40
CCM45P	COATS RICKRACK METALLIC	21	EA		1.55	32.55
CCM10	COATS SOUTACHE BRAID	4	EA		1.45	8.70
CCM11	COATS SOUTACHE BRAID	3	EA		1.40	4.20
CCM20	COATS MIDDY BRAID	15	EA		1.35	20.25
CCM22	COATS MIDDY BRAID MET. WDE	6	EA		1.55	9.30
CCM601P	COATS TWILL TAPE	18	EA		1.35	24.30
CCM853	COATS NYLN. STN. KLNKT. BND.	30	EA		4.00	120.00
CCM951P	COATS RIAS CORDED PIPING	33	EA		1.40	46.20
CCM952P	COATS BRAIDED PIPING	9	EA		1.65	14.85
CCM953	COATS METALLIC PIPING	6	EA		2.05	12.30
CCNA07	COATS ZIPPER FOOT-INVISBL	6	EA		2.10	12.60
	SUR TOTAL					7461.27
	50.0 X DISCOUNT					3730.64
	SUR TOTAL					3730.63
	INVOICE TOTAL					3730.63

A 50.0% DISC OF \$1845.32 MAY BE DEDUCTED IF PAID BY 9/10/94 - DUE NET 9/15/94

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credits Without Prior Written Approval.

377512 BK 1295PG3809



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468
SOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	3541
INVOICE DATE	8/23/91
ORDER DATE	8/23/91
DATE SHIPPED	8/23/91
CUSTOMER NO.	122057-0001
ORDER / CODE	STL



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

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SO SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
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FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	35451
INVOICE DATE	8/23/91
ORDER DATE	8/23/91
DATE SHIPPED	8/23/91
CUSTOMER NO.	122057-0001
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ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CCF4316	COATS ZIPPER-SEPAR NYL 16	20	EA	2.85	57.00
CCF4318	COATS ZIPPER-SEPAR NYL 19	20	EA	2.95	59.00
CCF4320	COATS ZIPPER-SEPAR NYL 20	20	EA	3.05	61.00
CCF4322	COATS ZIPPER-SEPAR NYL 22	20	EA	3.15	63.00
CCF4324	COATS ZIPPER-SEPAR NYL 24	20	EA	3.25	65.00
CCF4326	COATS ZIPPER-SEPAR NYL 26	20	EA	3.35	67.00
CCF4328	COATS ZIPPER-SEPAR NYL 28	20	EA	3.45	69.00
CCF4330	COATS ZIPPER-SEPAR NYL 30	20	EA	3.55	71.00
CCF4332	COATS ZIPPER-SEPAR NYL 32	20	EA	3.65	73.00
CCF4334	COATS ZIPPER-SEPAR NYL 34	20	EA	3.75	75.00
CCF4336	COATS ZIPPER-SEPAR NYL 36	20	EA	3.85	77.00
CCF4338	COATS ZIPPER-SEPAR NYL 38	20	EA	3.95	79.00
CCF4340	COATS ZIPPER-SEPAR NYL 40	20	EA	4.05	81.00
CCF4342	COATS ZIPPER-SEPAR NYL 42	20	EA	4.15	83.00
CCF4344	COATS ZIPPER-SEPAR NYL 44	20	EA	4.25	85.00
CCF4346	COATS ZIPPER-SEPAR NYL 46	20	EA	4.35	87.00
CCF4348	COATS ZIPPER-SEPAR NYL 48	20	EA	4.45	89.00
CCF4350	COATS ZIPPER-SEPAR NYL 50	20	EA	4.55	91.00
CCF4352	COATS ZIPPER-SEPAR NYL 52	20	EA	4.65	93.00
CCF4354	COATS ZIPPER-SEPAR NYL 54	20	EA	4.75	95.00
CCF4356	COATS ZIPPER-SEPAR NYL 56	20	EA	4.85	97.00
CCF4358	COATS ZIPPER-SEPAR NYL 58	20	EA	4.95	99.00
CCF4360	COATS ZIPPER-SEPAR NYL 60	20	EA	5.05	101.00
CCF4362	COATS ZIPPER-SEPAR NYL 62	20	EA	5.15	103.00
CCF4364	COATS ZIPPER-SEPAR NYL 64	20	EA	5.25	105.00
CCF4366	COATS ZIPPER-SEPAR NYL 66	20	EA	5.35	107.00
CCF4368	COATS ZIPPER-SEPAR NYL 68	20	EA	5.45	109.00
CCF4370	COATS ZIPPER-SEPAR NYL 70	20	EA	5.55	111.00
CCF4372	COATS ZIPPER-SEPAR NYL 72	20	EA	5.65	113.00
CCF4374	COATS ZIPPER-SEPAR NYL 74	20	EA	5.75	115.00
CCF4376	COATS ZIPPER-SEPAR NYL 76	20	EA	5.85	117.00
CCF4378	COATS ZIPPER-SEPAR NYL 78	20	EA	5.95	119.00
CCF4380	COATS ZIPPER-SEPAR NYL 80	20	EA	6.05	121.00
CCF4382	COATS ZIPPER-SEPAR NYL 82	20	EA	6.15	123.00
CCF4384	COATS ZIPPER-SEPAR NYL 84	20	EA	6.25	125.00
CCF4386	COATS ZIPPER-SEPAR NYL 86	20	EA	6.35	127.00
CCF4388	COATS ZIPPER-SEPAR NYL 88	20	EA	6.45	129.00
CCF4390	COATS ZIPPER-SEPAR NYL 90	20	EA	6.55	131.00
CCF4392	COATS ZIPPER-SEPAR NYL 92	20	EA	6.65	133.00
CCF4394	COATS ZIPPER-SEPAR NYL 94	20	EA	6.75	135.00
CCF4396	COATS ZIPPER-SEPAR NYL 96	20	EA	6.85	137.00
CCF4398	COATS ZIPPER-SEPAR NYL 98	20	EA	6.95	139.00
CCF4400	COATS ZIPPER-SEPAR NYL 100	20	EA	7.05	141.00

ARTICLE NO.	DESCRIPTION	QUAN.	UNIT	UNIT PRICE	AMOUNT
CC200	COATS THERAD DUAL-DUTY SM	1020	EA	.99	1009.80
CC210	COATS THERAD DUAL-DUTY LG	714	EA	1.75	1249.50
CC220	COATS THERAD DUAL-DUTY BC	48	EA	.99	47.52
CC235	COATS THERAD DUAL DUTY DM	72	EA	2.59	186.48
CC250	COATS THERAD DUAL-DUTY TS	48	EA	.99	47.52
CC260	COATS THERAD DUAL-DUTY BT	36	EA	1.75	63.00
CC265	COATS THERAD D. DUTY QUILT	36	EA	4.75	171.00
CCU36	COATS THERAD MERC SEWING	42	EA	1.75	73.50
CCU62N	COATS THERAD DOT QUILTING	42	EA	1.75	73.50
CCU64	COATS THERAD UPHOLSTERY	42	EA	1.75	73.50
CCF727	COATS ZPPER-POLY FLXZP 07"	216	EA	1.35	291.60
CCF729	COATS ZPPER-POLY FLXZP 09"	108	EA	1.40	151.20
CCF7212	COATS ZPPER-POLY FLXZP 12"	81	EA	1.50	121.50
CCF7214	COATS ZPPER-POLY FLXZP 14"	54	EA	1.60	86.40
CCF7216	COATS ZPPER-POLY FLXZP 16"	54	EA	1.65	89.10
CCF7218	COATS ZPPER-POLY FLXZP 18"	54	EA	1.70	91.80
CCF7220	COATS ZPPER-POLY FLXZP 20"	54	EA	1.80	97.20
CCF7222	COATS ZPPER-POLY FLXZP 22"	189	EA	1.85	349.65
CCF2312	COATS ZIPPER-SEPAR MTL 12	12	EA	2.10	25.20
CCF2314	COATS ZIPPER-SEPAR MTL 14	9	EA	2.15	19.35
CCF2316	COATS ZIPPER-SEPAR MTL 16	9	EA	2.25	20.25
CCF2318	COATS ZIPPER-SEPAR MTL 18	9	EA	2.30	20.70
CCF2320	COATS ZIPPER-SEPAR MTL 20	9	EA	2.35	21.15
CCF2322	COATS ZIPPER-SEPAR MTL 22	15	EA	2.70	40.50
CCF2324	COATS ZIPPER-SEPAR MTL 24	8	EA	2.75	22.00
CCF2326	COATS ZIPPER-SEPAR MTL 26	10	EA	2.80	28.00
CCF2328	COATS ZIPPER-SEPAR MTL 28	8	EA	2.85	22.80
CCF2330	COATS ZIPPER-SEPAR MTL 30	10	EA	2.90	29.00
CCF2332	COATS ZIPPER-SEPAR MTL 32	8	EA	2.95	23.60
CCF2334	COATS ZIPPER-SEPAR MTL 34	10	EA	3.00	30.00
CCF2336	COATS ZIPPER-SEPAR MTL 36	8	EA	3.05	24.40
CCF2338	COATS ZIPPER-SEPAR MTL 38	10	EA	3.10	31.00
CCF2340	COATS ZIPPER-SEPAR MTL 40	8	EA	3.15	25.20
CCF2342	COATS ZIPPER-SEPAR MTL 42	10	EA	3.20	32.00
CCF2344	COATS ZIPPER-SEPAR MTL 44	8	EA	3.25	26.00
CCF2346	COATS ZIPPER-SEPAR MTL 46	10	EA	3.30	33.00
CCF2348	COATS ZIPPER-SEPAR MTL 48	8	EA	3.35	26.80
CCF2350	COATS ZIPPER-SEPAR MTL 50	10	EA	3.40	34.00
CCF2352	COATS ZIPPER-SEPAR MTL 52	8	EA	3.45	27.60
CCF2354	COATS ZIPPER-SEPAR MTL 54	10	EA	3.50	35.00
CCF2356	COATS ZIPPER-SEPAR MTL 56	8	EA	3.55	28.40
CCF2358	COATS ZIPPER-SEPAR MTL 58	10	EA	3.60	36.00
CCF2360	COATS ZIPPER-SEPAR MTL 60	8	EA	3.65	29.20
CCF2362	COATS ZIPPER-SEPAR MTL 62	10	EA	3.70	37.00
CCF2364	COATS ZIPPER-SEPAR MTL 64	8	EA	3.75	30.00
CCF2366	COATS ZIPPER-SEPAR MTL 66	10	EA	3.80	38.00
CCF2368	COATS ZIPPER-SEPAR MTL 68	8	EA	3.85	30.80
CCF2370	COATS ZIPPER-SEPAR MTL 70	10	EA	3.90	39.00
CCF2372	COATS ZIPPER-SEPAR MTL 72	8	EA	3.95	31.60
CCF2374	COATS ZIPPER-SEPAR MTL 74	10	EA	4.00	40.00
CCF2376	COATS ZIPPER-SEPAR MTL 76	8	EA	4.05	32.40
CCF2378	COATS ZIPPER-SEPAR MTL 78	10	EA	4.10	41.00
CCF2380	COATS ZIPPER-SEPAR MTL 80	8	EA	4.15	33.20
CCF2382	COATS ZIPPER-SEPAR MTL 82	10	EA	4.20	42.00
CCF2384	COATS ZIPPER-SEPAR MTL 84	8	EA	4.25	34.00
CCF2386	COATS ZIPPER-SEPAR MTL 86	10	EA	4.30	43.00
CCF2388	COATS ZIPPER-SEPAR MTL 88	8	EA	4.35	34.80
CCF2390	COATS ZIPPER-SEPAR MTL 90	10	EA	4.40	44.00
CCF2392	COATS ZIPPER-SEPAR MTL 92	8	EA	4.45	35.60
CCF2394	COATS ZIPPER-SEPAR MTL 94	10	EA	4.50	45.00
CCF2396	COATS ZIPPER-SEPAR MTL 96	8	EA	4.55	36.40
CCF2398	COATS ZIPPER-SEPAR MTL 98	10	EA	4.60	46.00
CCF2400	COATS ZIPPER-SEPAR MTL 100	8	EA	4.65	37.20

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CCM626U	COATS WID BIAS BINDING	108	EA	1.50	162.00
CCM626P	COATS WID BIAS BINDING	66	EA	1.40	92.40
CCM626V	COATS WID BIAS BINDING	108	EA	1.50	162.00
CCM83	COATS BIAS HEM FACING	12	EA	2.25	27.00
CCM88P	COATS BIAS HEM FACING	36	EA	1.60	57.60
CCM88V	COATS BIAS HEM FACING	6	EA	1.60	9.60
CCM88U	COATS BIAS HEM FACING	147	EA	1.40	205.80
CCM89U	COATS BIAS HEM FACING	18	EA	2.10	37.80
CCM89V	COATS BIAS HEM FACING	42	EA	1.40	58.80
CCM890	COATS BIAS HEM FACING	99	EA	1.65	163.35
CCM895P	COATS BIAS HEM FACING	6	EA	2.35	14.10
CCM895V	COATS BIAS HEM FACING	42	EA	2.35	98.70
CCM895U	COATS BIAS HEM FACING	15	EA	1.20	18.00
CCM89P	COATS BIAS HEM FACING	3	EA	1.20	3.60
CCM89V	COATS BIAS HEM FACING	33	EA	1.20	39.60
CCM89U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM890	COATS BIAS HEM FACING	6	EA	1.80	10.80
CCM895P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM890	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM890	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM890	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM890	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM890	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM890	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM890	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895V	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM895U	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89P	COATS BIAS HEM FACING	3	EA	1.80	5.40
CCM89V	COATS BIAS HEM FACING				



LION NOTIONS, INC.

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50 SAN FRANCISCO, CA 94083-2468

SOLD TO:

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1281 KIMMERLING #11
GARDNERVILLE NV 89410

INVOICE NUMBER	3590
INVOICE DATE	8/26/94
ORDER DATE	8/25/94
DATE SHIPPED	8/26/94
CUSTOMER NO.	122057-0000
ORDER / CODE	SEPR01 950

SHIPPED TO:

SAME

PAGE SALESMAN TERMS SHIPPED VIA # PKG WEIGHT P.O. NUMBER DEPT/CLASS ENT. BY

3 10005 NET 10 EOM UPS/HW DG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
550102 V	LION BOX FLT. GRD. 7/8" IVORY	20	YD	.65	1.30	13.00
266210 V	LION BEAD. RBN. 5/8" GOLD	36	YD	.68	1.34	24.48
266310 V	LION BEAD. RBN. 1 1/4" GOLD	36	YD	.95	1.90	34.20
266311 V	LION BEAD. RBN. 1 1/4" SILVER	36	YD	.95	1.90	34.20
PP	BULK TRIM PREPRINTS	5	EA	.00	.00	.00
PP	BULK TRIM COLOR CATALOG	1	EA	.00	.00	.00
PACKER	DISPLAY BASKETS ANY KIND	8	EA	.00	.00	.00
RACKR	BULK TRIM ATTACHEU WBZ	8	EA	.00	.00	.00
SUB TOTAL						1781.24
INVOICE TOTAL						1781.24

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credit Without Our Written Approval.



LION NOTIONS, INC.

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GARDNERVILLE NV 89410

INVOICE NUMBER	35906
INVOICE DATE	8/26/94
ORDER DATE	8/25/94
DATE SHIPPED	8/26/94
CUSTOMER NO.	122057-0000
ORDER / CODE	SEPR01 950

SHIPPED TO:

PAGE SALESMAN TERMS SHIPPED VIA # PKG WEIGHT P.O. NUMBER DEPT/CLASS ENT. BY

2 10005 NET 10 EOM UPS/HW DG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
254502	LION 2 SIDED BEADING ECRU	18	YD	.49	.98	8.82
256501 V	LION CHT. NY. RF. BL. 1 1/4" W	50	YD	.28	.56	14.00
256502	LION CHT. NY. RF. BL. 1 1/4" E	50	YD	.28	.56	14.00
256540	LION CHT. RF. BL. 1 1/4" D. RS	50	YD	.28	.56	14.00
256551	LION CHT. RF. BL. 1 1/4" D. BL	50	YD	.28	.56	14.00
256601 V	LION CHT. NY. RF. BL. 2 1/4" W	50	YD	.39	.78	19.50
256602 V	LION CHT. NY. RF. BL. 2 1/4" E	50	YD	.39	.78	19.50
266640 V	LION CHT. RF. BL. 2 1/4" D. RS	50	YD	.39	.78	19.50
256651 V	LION CHT. RF. BL. 2 1/4" D. BL	50	YD	.39	.78	19.50
257501	LION RUF LACE 3-3/4" WHITE	36	YD	.68	1.36	24.48
257502	LION RUF LACE 3-3/4" ECRU	36	YD	.68	1.36	24.48
257601	LION RUF LACE 7-3/8" WHITE	18	YD	1.14	2.28	20.52
257602	LION RUF LACE 7-3/8" ECRU	18	YD	1.14	2.28	20.52
257702	LION RUF LACE 4" COL. ECRU	24	YD	.65	1.30	15.60
259001	LION TRIPLE RUF. TRIM WHT.	18	YD	1.25	2.50	22.50
259002	LION TRIPLE RUF. TRIM ECRU	18	YD	1.25	2.50	22.50
261801	LION RUF INSERTION S" WHITE	18	YD	1.43	2.86	25.74
261802	LION RUF INSERTION S" ECRU	18	YD	1.43	2.86	25.74
261821	LION RUF INSERTION S" CELE	18	YD	1.43	2.86	25.74
261833	LION RUF INSERTION S" ROSE	18	YD	1.43	2.86	25.74
261840	LION RUF INSERTION S" YELU	18	YD	1.43	2.86	25.74
261851	LION RUF INSERTION S" WHT	18	YD	1.43	2.86	25.74
266101	LION BEAD. RBN. CL. 2 1/4" WHT	36	YD	.54	1.08	19.44
266102	LION BEAD. RBN. CL. 2 1/4" ECU	36	YD	.54	1.08	19.44
266104	LION BEAD. RBN. CL. 2 1/4" BLU	36	YD	.54	1.08	19.44
266116	LION BEAD. RBN. CL. 2 1/4" LLU	36	YD	.54	1.08	19.44
350001	LION CLY. CT. RUF. BLK. 3/4" W	50	YD	.57	1.14	28.50
350002	LION CLY. CT. RUF. BLK. 3/4" E	50	YD	.57	1.14	28.50
350101	LION CLY. CT. RUF. BLK. 2" W	50	YD	.95	1.90	47.50
350102	LION CLY. CT. RUF. BLK. 2" E	50	YD	.95	1.90	47.50
452701	LION CLY. PU. RF. BL. 1 1/4" W	50	YD	.32	.64	16.00
452702	LION CLY. PU. RF. BL. 1 1/4" E	50	YD	.32	.64	16.00
452801	LION CLY. PU. RF. BL. 1 1/4" W	36	YD	.68	1.36	24.48
452802	LION CLY. PU. RF. BL. 1 1/4" E	36	YD	.68	1.36	24.48
454001	LION BX. FLT. CLY. 1 1/4" WHT	24	YD	.84	1.68	20.16
454002	LION BX. FLT. CLY. 1 1/4" ECU	24	YD	.84	1.68	20.16
550001	LION DBL. RUF. FLD. 2" WHITE	20	YD	.65	1.30	13.00
550002	LION DBL. RUF. FLD. 2" ECRU	20	YD	.65	1.30	13.00
550101	LION BOX FLT SAT 7/8" WHITE	20	YD	.65	1.30	13.00
550102	LION BOX FLT SAT 7/8" IVORY	20	YD	.65	1.30	13.00
550101	LION BOX FLT BKO 7/8" WHITE	20	YD	.65	1.30	13.00

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE
377512

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credit Without Our Written Approval.
BK 1295PG3811



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 2222 HARRIS COURT
50 SAN FRANCISCO, CA 94080

REMIT TO: P O BOX 2468
50 SAN FRANCISCO, CA 94083-2468

SOLD TO:
FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

INVOICE NUMBER	35906
INVOICE DATE	8/26/94
ORDER DATE	8/25/94
DATE SHIPPED	8/26/94
CUSTOMER NO.	122057-0000
ORDER / CODE	SPROM 950

SHIPPED TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

PAGE SALESMAN TERMS SHIPPED VIA P.O. NUMBER DEPT/CLASS. ENT. BY
1 10005 NET 10 EOM UPS/HW DGS

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
150301	LION EYELET RUF.FL.BLK.1" W	50	YB	.24	.48	12.00
150302	LION EYELET RUF.FL.BLK.1" E	50	YB	.24	.48	12.00
150601	LION EYLT.RUF.BLK.1" WHITE	50	YD	.38	.76	19.00
150602	LION EYLT.RUF.BLK.1" ECRU	50	YD	.38	.76	19.00
150901	LION EYLT.RUF.BLK.2" WHITE	50	YD	.42	.84	21.00
152501	LION EYLT.RUF.BLK.1" WHITE	50	YD	.60	1.20	30.00
152502	LION EYLT.RUF.BLK.1" ECRU	50	YD	.60	1.20	30.00
152601	LION EYLT.RUF.BLK.1 1/2" W	50	YD	.65	1.30	32.50
152602	LION EYLT.RUF.BLK.1 1/2" E	50	YD	.65	1.30	32.50
152701	LION EYLT.RUF.BLK.2 1/2" W	50	YD	.81	1.62	40.50
152702	LION EYLT.RUF.BLK.2 1/2" E	50	YD	.81	1.62	40.50
154201	LION EYLT.RUF.BLK.1 1/2" W	36	YD	.62	1.24	22.32
154202	LION EYLT.RUF.BLK.1 1/2" E	36	YD	.62	1.24	22.32
154301	LION EYLT.RUF.BLK.2 1/4" W	36	YD	.95	1.90	34.20
154302	LION EYLT.RUF.BLK.2 1/4" E	36	YD	.95	1.90	34.20
250001	LION CLY.FD.RUF.BLK.1/2" W	75	YD	.22	.44	16.50
250002	LION CLY.FD.RUF.BLK.1/2" E	75	YD	.22	.44	16.50
250901	LION CHTLY.RUF.BLK.5/8" WT	75	YD	.22	.44	16.50
250912	LION RUF LACE 5/8" BLACK	75	YD	.22	.44	16.50
251501	LION RUF LACE 1" WHITE	50	YB	.41	.82	20.50
251502	LION RUF LACE 1" ECRU	50	YB	.41	.82	20.50
251601	LION RUF LACE 1-1/2" WHT	50	YD	.47	.94	23.50
251602	LION RUF LACE 1-1/2" ECRU	50	YD	.47	.94	23.50
253101	LION CLY.FD.RUF.BLK.1/2" WHT	75	YD	.22	.44	16.50
253102	LION CLY.FD.RUF.BLK.1/2" E	75	YD	.22	.44	16.50
253501	LION CHT.NY.RF.BL.2 1/2" W	50	YD	.42	.84	21.00
253502	LION CHT.NY.RF.BL.2 1/2" E	50	YD	.42	.84	21.00
253503	LION RUF LACE 3" PINK	50	YD	.42	.84	21.00
253504	LION RUF LACE 3" BLUE	50	YD	.42	.84	21.00
253505	LION RUF LACE 3" MAXZE	50	YD	.43	.86	21.50
253512	LION RUF LACE 3" BLACK	50	YD	.42	.84	21.00
253516	LION RUF LACE 3" LILAC	50	YD	.42	.84	21.00
253521	LION RUF LACE 3" PEACH	50	YD	.42	.84	21.00
253540	LION RUF LACE 3" D.ROSE	50	YD	.42	.84	21.00
253551	LION RUF LACE 3" D.BLUE	50	YB	.42	.84	21.00
254401	LION 1 SIDED BEADING WHT.	24	YD	.28	.56	6.72
254402	LION 1 SIDED BEADING ECRU	24	YD	.28	.56	6.72
254501	LION 2 SIDED BEADING WHT.	18	YD	.49	.98	8.82

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credit Without Our Written Approval.



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 2222 HARRIS COURT
50 SAN FRANCISCO, CA 94080

REMIT TO: P O BOX 2468
50 SAN FRANCISCO, CA 94083-2468

SOLD TO:
FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

INVOICE NUMBER	35
INVOICE DATE	8/26
ORDER DATE	8/25
DATE SHIPPED	8/26
CUSTOMER NO.	122057-0
ORDER / CODE	STB

SHIPPED TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

PAGE SALESMAN TERMS SHIPPED VIA P.O. NUMBER DEPT/CLASS. ENT. BY
11 10005 2X 10 EOM UPS/HW DGS

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
KB281	OLFA REPLACE BLADES SMALL	6	EA	5.98	35.88	35.88
RTY2	OLFA IND.ROTARY CUTTER LG	6	EA	15.49	92.94	92.94
RNG3	OLFA CUT MAT 24X36 W/GRID	5	EA	41.50	207.50	207.50
RMG3	OLFA ROTARY MAT 12X18 W/D	5	EA	13.50	67.50	67.50
LT1	QUILTWORKS QUILTER THIMBL	12	EA	1.69	20.28	20.28
RDS3000	DRITZ STAIN STOPPERS SHLD	6	EA	6.05	36.30	36.30
WT1698	WESTRIM CHEMILE STM.12"6H	48	EA	.89	42.72	42.72
WT1859	WESTRIM MINI POM POMS	60	EA	.49	29.40	29.40
WT1881	WESTRIM POMPOMS 1/2"	60	EA	.49	29.40	29.40
WT1885	WESTRIM POMPOMS 1"	54	EA	.49	26.46	26.46
WT1885	WESTRIM POMPOMS ACRYL.2"	18	EA	.49	8.82	8.82
WT240021/2	WESTRIM PEARLS 2-1/2MM	12	EA	.59	7.08	7.08
WT24003	WESTRIM PEARLS 3MM	12	EA	.59	7.08	7.08
WT24004	WESTRIM PEARLS 4MM	12	EA	.59	7.08	7.08
WT24005	WESTRIM PEARLS 5MM	12	EA	.59	7.08	7.08
WT24006	WESTRIM PEARLS 6MM	12	EA	.59	7.08	7.08
WT24008	WESTRIM PEARLS 8MM	12	EA	.59	7.08	7.08
WT240036	WESTRIM PEARLS 3X6MM	12	EA	.59	7.08	7.08
PP	DRITZ-COLLING CATALOG	1	EA	.00	.00	.00
PP	OFFRAY ETC. PREPRINTS	1	EA	.00	.00	.00
PP	SINGER WALL/DISPLY BOARD	1	EA	.00	.00	.00
PP	OLFA MAT RACK	1	EA	.00	.00	.00
PP	R.L&L AND FLAG RACK	1	EA	.00	.00	.00
PP	LION NOTIONS WALL IN TABS	3	EA	.00	.00	.00
PP	TALON-WESTRIM -ALL PP	500	EA	.00	.00	.00
SUB TOTAL						9882.91
50.0 X DISCOUNT						4941.46
SUR TOTAL						4941.45
INVOICE TOTAL						4941.45

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

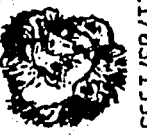
ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credit Without Our Written Approval.

A 2.0X DISC OF \$98.83 MAY BE DEDUCTED IF PAID BY 10/10/94 - DUE NET 10/15/94

377512

BK1295PG3812



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

INVOICE NUMBER 3592
 INVOICE DATE 8/26/99
 ORDER DATE 8/25/99
 DATE SHIPPED 8/26/99
 CUSTOMER NO. 122057-00
 ORDER / CODE STD

SHIPPED FROM: 222 HARRIS COURT
 SO SAN FRANCISCO, CA 94080
 REMIT TO: P O BOX 2468
 SO SAN FRANCISCO, CA 94083-2468
 SOLD TO:
 FABRIC CONNECTION
 1281 KIMMERLING #11
 GARDNERVILLE NV 89410

SHIPPED TO:

PAGE SALESMAN

TERMS

SHIPPED VIA

PRO

WEIGHT

P.O. NUMBER

DEPT/CLASS

ENT. BY

10 10005 2X 10 EOH

UPS/HM

DIG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
39	UNION TRU-POINT PIN COLOR	12	EA	1.70	20.40	
49	UNION TRU-POINT PIN BRASS	12	EA	1.60	19.20	
69	UNION TRU-POINT PIN QUILT	12	EA	1.80	21.60	
81	R.FEATHER GRABIT PIN HOLD	6	EA	9.95	59.70	
82	R.FEATHER GRFT.COL.HP.PIN	12	EA	3.05	36.60	
WG	R.FEATHER WRIST GRABBIT	6	EA	8.95	53.70	
1708	SCHMETZ MACH.NDL.UN.10/70	10	EA	2.69	26.90	
1709	SCHMETZ MACH.NDL.12/80	10	EA	2.69	26.90	
1710	SCHMETZ MACH.NDL.14/90	10	EA	2.69	26.90	
1711	SCHMETZ MACH.NDL.14/90	10	EA	2.69	26.90	
1712	SCHMETZ MACH.NDL.ABSST.	10	EA	2.69	26.90	
1713	SCHMETZ MACH.NDL.DENIM	10	EA	3.99	39.90	
1714	SCHMETZ MACH.NDL.ST.14/90	10	EA	4.49	44.90	
1715	SCHMETZ MACH.NDL.RP.12/80	10	EA	2.99	29.90	
1716	SCHMETZ MACH.NDL.LR.14/90	10	EA	4.49	44.90	
1721	SCHMETZ MACH.NDL.TWIN.2MM	10	EA	3.59	35.90	
1722	SCHMETZ MACH.NDL.UNV.9/65	10	EA	2.69	26.90	
1723	SCHMETZ MACH.NDL.5H 10/70	10	EA	3.99	39.90	
1724	SCHMETZ MACH.NDL.5H 12/80	10	EA	3.99	39.90	
1725	SCHMETZ MACH.NDL.8T.11/75	10	EA	4.49	44.90	
1726	SCHMETZ MACH.NDL.BP.14/90	10	EA	3.59	35.90	
1727	SCHMETZ MACH.NDL.UNI8/110	10	EA	2.69	26.90	
1728	SCHMETZ MACH.NDL.BP.ABSST.	10	EA	2.99	29.90	
1737	SCHMETZ MACH.NDL.DRL.EMB.	10	EA	2.69	26.90	
1738	SCHMETZ MACH.NDL.DRL.EMB.	10	EA	5.49	54.90	
1740	SCHMETZ MACH.NDL.SERG.BLI	10	EA	4.99	49.90	
1741	SCHMETZ MACH.NDL.SERG.DCI	10	EA	4.99	49.90	
1742	SCHMETZ MACH.NDL.SERG.DCI	10	EA	4.49	44.90	
1762	SCHMETZ MACH.NDL.DRL.EMB.	10	EA	3.99	39.90	
1763	GNGHM8 UNI SPRG NDL 1070	6	EA	3.99	23.94	
1764	GNGHM 8 UNI SPRG NDL 1490	6	EA	3.99	23.94	
1766	GNGHM 8 STR SPRG NDL.1175	6	EA	4.99	29.94	
1767	GNGHM 8 STR SPRG NDL.1490	6	EA	4.99	29.94	
1769	GNGHM 8 DEN SPR.NDL.16100	6	EA	4.49	26.94	
1793	SCHMETZ NDL.TOPSTCH 14/90	10	EA	5.49	54.90	
1794	SCHMETZ MCH.ND.TWN.4.0/80	10	EA	3.59	35.90	
RMSG	OLFA CUT MAT 18X24 W/GRID	5	EA	21.50	107.50	

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

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LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

INVOICE NUMBER 3592
 INVOICE DATE 8/26/99
 ORDER DATE 8/25/99
 DATE SHIPPED 8/26/99
 CUSTOMER NO. 122057-0001
 ORDER / CODE STD

SHIPPED FROM: 222 HARRIS COURT
 SO SAN FRANCISCO, CA 94080
 REMIT TO: P O BOX 2468
 SO SAN FRANCISCO, CA 94083-2468
 SOLD TO:
 FABRIC CONNECTION
 1281 KIMMERLING #11
 GARDNERVILLE NV 89410

SHIPPED TO:

PAGE SALESMAN

TERMS

SHIPPED VIA

PRO

WEIGHT

P.O. NUMBER

DEPT/CLASS

ENT. BY

9 10005 2X 10 EOH

UPS/HM

DIG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
CCH3439	COATS NEEDLE DARNERS-3/9	12	EA	1.00	12.00	
1736	SCHMETZ MACH.NDL.DRL.EMB.	10	EA	5.49	54.90	
230045	BOINDEX PRES.SENS.NYLON	18	EA	2.50	45.00	
RD2075	SINGER MACH.NDL.RB11 4715	12	EA	2.40	28.80	
RD2076	SINGER MACH.NDL.RB14 4723	12	EA	2.40	28.80	
RD2077	SINGER MACH.NDL.RB16 4731	12	EA	2.40	28.80	
RD2080	SINGER MACH.NDL.YB11 4812	12	EA	2.95	35.40	
RD2081	SINGER MACH.NDL.YB14 4820	12	EA	2.95	35.40	
RD2082	SINGER MACH.NDL.RB10C.4790	12	EA	4.25	51.00	
RD2078	SINGER MCH.NDL.RB6CT.4766	12	EA	2.75	33.00	
RD2083	SINGER MACH.NDL.YB16 4839	12	EA	2.95	35.40	
RD2084	SINGER MACH.NDL.YB11 4847	12	EA	2.95	35.40	
RD2090	SINGER MACH.NDL.YBAS.4863	12	EA	3.75	45.00	
RD2108	SINGER NEEDLE LINS SZ 14	12	EA	3.25	39.00	
RD2109	SINGER MACH.NDL.DEN.JEAN	12	EA	3.25	39.00	
RD2085	SINGER MACH.NDL.RB9 XFINE	12	EA	2.40	28.80	
RD2087	SINGER MACH.NDL.HUTY.4758	12	EA	1.95	23.40	
RD2089	SINGER MACH.NDL.LTHR.4871	12	EA	2.75	33.00	
RD2118	SINGER QUIK.THRU.N.11/4/6	12	EA	3.25	39.00	
RD2119	SINGER LIGHT BULB LONG	12	EA	1.50	18.00	
RD2120	SINGER LIGHT BULB KOUND	12	EA	1.50	18.00	
RD2123	SINGER LIGHT BULB SMALL	12	EA	1.50	18.00	
RD2110	SINGER ZIPPER FT L/SHANK	12	EA	2.95	35.40	
RD2124	SINGER ZIPPER FT SLT NDL	12	EA	1.10	13.20	
RD2129	SINGER MOTOR LUBE	12	EA	2.95	35.40	
RD2130	SINGER MACHINE OIL SQ ROT	12	EA	2.50	30.00	
RD2131	SINGER MACHINE OIL-CAN	12	EA	2.25	27.00	
RD2134	SINGER ROBBIN CL.15 TRANS	12	EA	1.30	15.60	
RD2136	SINGER ROBBIN CL.15 MTL	12	EA	2.50	30.00	
RD2135	SINGER ROBBIN CL.15 MTL	12	EA	1.50	18.00	
RD2137	SINGER CENTAUR ROBBINS	12	EA	3.25	39.00	
RD2138	SINGER ROBBIN TOUCH 4 SEW	12	EA	1.50	18.00	
RD2139	SINGER ROBBIN CLAB 66 MTL	12	EA	1.75	21.00	
RD2140	SINGER ROBBINS FUTURA	12	EA	1.50	18.00	
RD2141	SINGER ROBBINS CL 66 PLAS	12	EA	1.25	15.00	
RD2148	SINGER ROBBIN CL.66 - 12	12	EA	2.50	30.00	
29	UNION TRU-POINT PIN-COLOR	12	EA	1.60	19.20	

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ORIGINAL INVOICE

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377512

BK 1295P63813

12



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468
SOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	35922
INVOICE DATE	8/26/94
ORDER DATE	8/25/94
DATE SHIPPED	8/26/94
CUSTOMER NO.	122057-0000
ORDER / CODE	STL

PAGE SALESMAN

TERMS

SHIPPED VIA

PKGS

WEIGHT

P.O. NUMBER

DEPT/CLASS

ENT. BY

9 10005 2X 10 EDM UPS/HW

DG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
TA7836	TALON PATCHES NAVY	6	EA	1.30	7.80	7.80
TA7837	TALON PATCHES-LT BLUE	6	EA	1.30	7.80	7.80
TA7839	TALON PATCHES-DK BROWN	6	EA	1.30	7.80	7.80
TA7840	TALON PATCHES-BLUE DENIM	6	EA	1.65	9.90	9.90
TA7863	TALON PATCHES-DK ASSTMT	6	EA	1.65	9.90	9.90
TA7864	TALON PATCHES-LT ASSTMT	6	EA	1.65	9.90	9.90
TA7865	TALON JEAN PATCH-BLU DENIM	6	EA	1.75	10.50	10.50
TA7866	TALON ELBOW PATCH-TAN	6	EA	4.00	24.00	24.00
TA7867	TALON ELBOW PATCH-BROWN	6	EA	4.00	24.00	24.00
TA7869	TALON ELBOW PATCH-BLK	6	EA	4.00	24.00	24.00
90197	VELCRO 88 15"X2"TYPE BLACK	15	FT	2.69	40.35	40.35
90036	VELCRO 90 45"X 3/4" BLACK	45	FT	1.00	45.00	45.00
90037	VELCRO 80 45"X 3/4" WHITE	45	FT	1.00	45.00	45.00
90038	VELCRO 80 30"X 3/4" BEIGE	30	FT	1.00	30.00	30.00
90042	VELCRO 80 30"X 3/4" NAVY	30	FT	1.00	30.00	30.00
90043	VELCRO 80 30"X 3/4" RED	30	FT	1.00	30.00	30.00
90044	VELCRO 80 30"X 3/4" GREY	30	FT	1.00	30.00	30.00
90045	VELCRO 80 15"X 1-1/2" BL	15	FT	1.85	27.75	27.75
90046	VELCRO 80 15"X 1-1/2" WH	15	FT	1.85	27.75	27.75
90048	VELCRO 80 10"X 2" BLACK	10	FT	2.25	22.50	22.50
90049	VELCRO 80 10"X 2" WHITE	10	FT	2.25	22.50	22.50
90047	VELCRO 80 15"X 1-1/2"BG	15	FT	1.85	27.75	27.75
90050	VELCRO 80 10"X 2" BEIGE	10	FT	2.25	22.50	22.50
90081	VELCRO 88 15"X 3/4" BLACK	15	FT	1.60	24.00	24.00
90082	VELCRO 88 15"X 3/4" WHITE	15	FT	1.60	24.00	24.00
90083	VELCRO 88 15"X 3/4" BEIGE	15	FT	1.60	24.00	24.00
90084	VELCRO SB 15"X 3/4" NAVY	15	FT	1.60	24.00	24.00
90085	VELCRO SB 15"X 3/4" RED	15	FT	1.60	24.00	24.00
CCH115	COATS NEEDLE SHARPS 1/5	12	EA	1.00	12.00	12.00
CCH139	COATS NEEDLE SHARPS 3/9	12	EA	1.00	12.00	12.00
CCH1510	COATS NEEDLE SHARPS-5/10	12	EA	1.00	12.00	12.00
CCH61822	COATS NEEDLE CHENIL. 18/22	12	EA	1.00	12.00	12.00
CCH15	COATS NEEDLE-YARN DARNER	12	EA	1.00	12.00	12.00
CCH16	COATS NEEDLE READING	12	EA	1.00	12.00	12.00
CCH44	COATS NEEDLE BALL PT. ASST	12	EA	1.00	12.00	12.00
CCH339	COATS NEEDLE MILLNERS 3/9	12	EA	1.00	12.00	12.00
CCH11	COATS NEEDLE SELF-THREAD	12	EA	1.00	12.00	12.00
CCH3415	COATS NEEDLE DARNERS 1/5	12	EA	1.00	12.00	12.00

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SHIPPED FROM: 222 HARRIS COURT
SO SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
SO SAN FRANCISCO, CA 94083-2468
SOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	35922
INVOICE DATE	8/26/94
ORDER DATE	8/25/94
DATE SHIPPED	8/26/94
CUSTOMER NO.	122057-0000
ORDER / CODE	STL

PAGE SALESMAN

TERMS

SHIPPED VIA

PKGS

WEIGHT

P.O. NUMBER

DEPT/CLASS

ENT. BY

7 10005 2X 10 EDM UPS/HW

DG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
RD706	IRITZ RODKIN EZY PULL	6	EA	1.40	8.40	8.40
RD707	IRITZ ELASTIC GUIDES 3SZ.	6	EA	1.75	10.50	10.50
RD7133/4	IRITZ PLAB.RING 3/4"14PC.	6	EA	1.25	7.50	7.50
RD7131	IRITZ PLAB.RING 1"14PC.	6	EA	1.25	7.50	7.50
RD71311/8	IRITZ PLAS.RING 1-1/8"14P	6	EA	1.10	6.60	6.60
RD732	IRITZ FIN CUSHION-TOMATO	6	EA	2.25	13.50	13.50
RD739	IRITZ APRON CLIP-ONE SZ	6	EA	3.50	42.00	42.00
RD742	IRITZ YARDBSTICK 1/4"THICK	6	EA	1.10	6.60	6.60
RD745	IRITZ TRACING WHEEL	6	EA	1.10	6.60	6.60
RD746	IRITZ TRACE WHEEL-SMOOTH	6	EA	1.00	6.00	6.00
RD774	IRITZ MAGNETS-3/4"RD.3CT.	6	EA	1.65	9.90	9.90
RD775	IRITZ HORSEHAIR STRIP.	6	EA	2.95	17.70	17.70
RD7891/2	IRITZ SEAM GREAT	6	EA	3.00	18.00	18.00
RD790	IRITZ BLEVEE BOARD	6	EA	15.50	46.50	46.50
RD807	IRITZ BLEVEE BOARD COVER	6	EA	5.50	16.50	16.50
RD808	IRITZ LAUNDRY MARKING KIT	6	EA	1.50	9.00	9.00
RD820	IRITZ TAPE MEASURE SUPER	6	EA	1.95	11.70	11.70
RD836	IRITZ TAPE MEASURE FIBRGL	6	EA	1.55	9.30	9.30
RD839	IRITZ TAPE MEASURE CLOTH	6	EA	1.20	7.20	7.20
RD844	IRITZ CONE THREAD ALMPATER	6	EA	1.25	7.50	7.50
RD920	IRITZ SPRING TAPE MEASURE	6	EA	3.45	20.70	20.70
RD943	IRITZ THE FASTENER-TOOL	3	EA	34.95	104.85	104.85
RD2416	IRITZ COLLAR STAYS	6	EA	1.25	7.50	7.50
RD2557	IRITZ COLLAR EXTENDERS 3P	6	EA	.95	5.70	5.70
RD2558	IRITZ KNIT PICKER	6	EA	1.35	8.10	8.10
RD26415	IRITZ LOG EYELET REFILLG	12	EA	1.75	21.00	21.00
RD33575	IRITZ TRAVEL SEWING KIT	6	EA	1.50	9.00	9.00
RD27078	IRITZ IRON-ON TAPE-BLK	6	EA	1.95	11.70	11.70
RD27080	TALON PATCHETTES-BLU DENM	6	EA	1.30	7.80	7.80
TA7820	TALON PATCHETTES-BLU DENM	6	EA	1.30	7.80	7.80
TA7821	TALON PATCHETTES-LT ASSTM	6	EA	1.30	7.80	7.80
TA7822	TALON PATCHETTES-BLUE DENIM	6	EA	1.30	7.80	7.80
TA7830	TALON PATCHES-FAO BLU DEN	6	EA	1.30	7.80	7.80
TA7831	TALON PATCHES-BLK	6	EA	1.30	7.80	7.80
TA7832	TALON PATCHES-BEIGE	6	EA	1.30	7.80	7.80
TA7833	TALON PATCHES-GREEN	6	EA	1.30	7.80	7.80
TA7834	TALON PATCHES-BEIGE	6	EA	1.30	7.80	7.80
TA7835	TALON PATCHES-GREY	6	EA	1.30	7.80	7.80

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credit Without Our Written Approval.

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377512 BK1295PG3814



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
50 SAN FRANCISCO, CA 94080
REMIT TO: P O BOX 2468
50 SAN FRANCISCO, CA 94083-2468
SOLD TO:

FABRIC CONNECTION
1281 KIMMERLING #11
GARDNERVILLE NV 89410

INVOICE NUMBER	8/26/94
INVOICE DATE	8/25/94
ORDER DATE	8/26/94
DATE SHIPPED	
CUSTOMER NO.	122057-000C
ORDER / CODE	STD

PAGE SALESMAN 6 10005 2X 10 EOM UPS/HM
TERMS: SHIPPED VIA: P.O. NUMBER: DEPT/CLASS: ENT. BY: DG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
RD616	DRITZ METALLIC THREAD	12	EA	1.25	15.00	15.00
RD617	DRITZ EZY-HEM GAUGE	6	EA	8.95	53.70	53.70
RD620	DRITZ SEWING GAUGE	6	EA	1.10	6.60	6.60
RD621	DRITZ DRESSMAKER RULER	6	EA	4.25	25.50	25.50
RD622	DRITZ BEESWAX W/HOLLER	6	EA	1.60	9.60	9.60
RD624	DRITZ AWL	6	EA	2.75	16.50	16.50
RD626	DRITZ MAGNETIC SEAM GUIDE	6	EA	3.50	21.00	21.00
RD632	DRITZ DBL FACE TRACIN PPR	6	EA	1.75	10.50	10.50
RD633	DRITZ PT TURNER & BUTN GA	6	EA	1.25	7.50	7.50
RD634	DRITZ TRACING PAPER	6	EA	2.00	12.00	12.00
RD635	DRITZ H-B-GONE TRCNG.PAPR	6	EA	2.39	14.34	14.34
RD637	DRITZ H-B-GONE TRCNG.PAPR	6	EA	1.75	10.50	10.50
RD638	DRITZ EYELET KIT	6	EA	1.60	9.60	9.60
RD642	DRITZ SEAM RIPPER-DELUXE	6	EA	1.50	9.00	9.00
RD645	DRITZ TAILOR'S CHALK ASST	6	EA	2.10	12.60	12.60
RD646	DRITZ TRACING KIT	6	EA	1.00	6.00	6.00
RD647	DRITZ EZY-GLIDE	6	EA	2.30	13.80	13.80
RD649	DRITZ LOOP TURNER	6	EA	2.10	12.60	12.60
RD659	DRITZ LG EYELET KIT	6	EA	6.60	39.60	39.60
RD660	DRITZ XLG GROMMET KIT	6	EA	4.50	27.00	27.00
RD661	DRITZ XLG GROMMET REFILL	6	EA	1.65	9.90	9.90
RD672	DRITZ HND NEEDLE SELF THD	6	EA	2.40	14.40	14.40
RD671	DRITZ FABRI-MEND	6	EA	2.75	16.50	16.50
RD674	DRITZ DUAL MARKING PEN	6	EA	2.95	17.70	17.70
RD675	DRITZ FRAY CHECK	6	EA	1.30	7.80	7.80
RD676	DRITZ MARKING PENCIL	6	EA	2.25	13.50	13.50
RD677	DRITZ MARK-B-GONE PEN	6	EA	2.25	13.50	13.50
RD678	DRITZ USAPPEAR/PEN PUR/PNK	6	EA	1.35	8.10	8.10
RD679	DRITZ TAPE/PEN PUR/PNK	6	EA	1.95	11.70	11.70
RD680	DRITZ TAILOR CHALK REFILL	6	EA	17.50	105.00	105.00
RD682	DRITZ SKIRT MARKER 3-WAY	6	EA	2.75	16.50	16.50
RD683	DRITZ H-B-GONE PEN W/ERAS	6	EA	1.10	6.60	6.60
RD684	DRITZ MARKING PENCIL	6	EA	1.60	9.60	9.60
RD685	DRITZ IRON-ON TRNFR.PENCIL	6	EA	1.25	7.50	7.50
RD686	DRITZ TEMPLATE MKK.PENCIL	6	EA	4.05	24.30	24.30
RD687	DRITZ FABRIC CRAYONS	6	EA	1.25	7.50	7.50
RD695	DRITZ SILVER MARK.PENCIL	2	EA	14.95	29.90	29.90
RD697	DRITZ FOUNDING BLOCK	6	EA	1.10	6.60	6.60
RD698	DRITZ PIN CUSHION-WRIST	6	EA	1.10	6.60	6.60
RD699	DRITZ TAILOR TACKER	6	EA	3.25	19.50	19.50

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 30 DAYS. Merchandise Cannot Be Returned For Credit Without Our Written Approval

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50 SAN FRANCISCO, CA 94080
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1281 KIMMERLING #11
GARDNERVILLE NV 89410

INVOICE NUMBER	8/26
INVOICE DATE	8/25
ORDER DATE	8/25
DATE SHIPPED	
CUSTOMER NO.	122057-0
ORDER / CODE	STD

PAGE SALESMAN 5 10005 2X 10 EOM UPS/HM
TERMS: SHIPPED VIA: P.O. NUMBER: DEPT/CLASS: ENT. BY: D

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
RD100	DRITZ T-PINS STAINLESS	6	EA	2.25	13.50	13.50
RD104	DRITZ EYELET REFILL	6	EA	1.85	11.10	11.10
RD105	DRITZ MIGHTY SNAP REFILLS	6	EA	1.85	11.10	11.10
RD157	DRITZ DOLL NEEDLE ASST SZ	6	EA	2.25	13.50	13.50
RD158	DRITZ CRAFT NEEDL.COMFACT	6	EA	1.55	9.30	9.30
RD159	DRITZ THIMBLES SIZE ASST	12	EA	.80	9.60	9.60
RD16366	DRITZ SAFETY PINS-STEEL	6	EA	1.50	9.00	9.00
RD193	DRITZ BONUS PK HOOK&EYE	6	EA	1.95	11.70	11.70
RD210	DRITZ PERFECT WAIST 1-1/4	6	EA	2.60	15.60	15.60
RD211	DRITZ PERFECT WAIST 2"	6	EA	3.25	19.50	19.50
RD221	DRITZ STITCH WITCHERY	6	EA	2.75	16.50	16.50
RD222	DRITZ STITCH WITCHERY 3/4	6	EA	1.65	9.90	9.90
RD223	DRITZ STITCH WITCHERY 3/4	6	EA	1.85	11.10	11.10
RD230	DRITZ SAFETY PINS BLISTER	6	EA	1.50	9.00	9.00
RD400	DRITZ BABSTNG TAPE	6	EA	1.65	9.90	9.90
RD460	DRITZ SAFETY PINS ASST	6	EA	2.00	12.00	12.00
RD470	DRITZ PARACHUTE CLIP/RUCK	6	EA	1.75	10.50	10.50
RD506	DRITZ SEW/CRAFT TAPE	6	EA	2.25	13.50	13.50
RD507	DRITZ BOBBIN BOARD	6	EA	4.75	28.50	28.50
RD551	DRITZ NEEDLE BOARD	1	EA	55.95	55.95	55.95
RD551	DRITZ SKIRT MARKER-PIN	1	EA	17.50	17.50	17.50
RD551	DRITZ SKIRT MARKER-PIN	1	EA	11.50	11.50	11.50
RD562	DRITZ SEAM ROLL	3	EA	13.50	40.50	40.50
RD565	DRITZ DRESSMAKERS HAM	3	EA	16.00	48.00	48.00
RD565	DRITZ FEATHERLIKE HONING	6	EA	2.75	16.50	16.50
RD565R	DRITZ BONDING 100X POLYSTR	12	YD	1.50	18.00	18.00
RD5701	DRITZ BAN-ROLL 1"	25	YD	.75	18.75	18.75
RD5701 1/2	DRITZ BAN-ROLL 1-1/2"	25	YD	.85	21.25	21.25
RD5702	DRITZ BAN-ROLL 2"	25	YD	1.00	25.00	25.00
RD574	DRITZ EYELET PLIER KIT	3	EA	11.50	34.50	34.50
RD575	DRITZ HOT IRON CLEANER	6	EA	3.95	23.70	23.70
RD596	DRITZ PRESS MITT	3	EA	5.75	17.25	17.25
RD6013/4	DRITZ LEAD WEIGHTS 3/4"	6	EA	1.00	6.00	6.00
RD6017/8	DRITZ LEAD WEIGHTS 7/8"	6	EA	1.00	6.00	6.00
RD60111/8	DRITZ LEAD WEIGHTS 1 1/8"	6	EA	1.00	6.00	6.00
RD602	DRITZ TWIST PINS	6	EA	1.70	10.20	10.20
RD608	DRITZ SEAM RIPPER-SM	6	EA	1.00	6.00	6.00
RD609	DRITZ RIPPER/THRUR.TOOL	6	EA	1.95	11.70	11.70
RD615	DRITZ INVISIBLE THREAD	12	EA	1.25	15.00	15.00

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14

377512

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LION NOTIONS, INC.

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1281 KIMMERLING #11
GARNERVILLE NV 89410

SHIPPED TO:

INVOICE NUMBER	35921
INVOICE DATE	8/26/91
ORDER DATE	8/25/91
DATE SHIPPED	8/26/91
CUSTOMER NO.	122057-000
ORDER / CODE	STD



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GARNERVILLE NV 89410

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INVOICE NUMBER	35921
INVOICE DATE	8/26/91
ORDER DATE	8/25/91
DATE SHIPPED	8/26/91
CUSTOMER NO.	122057-000
ORDER / CODE	STD

PAGE SALESMAN 4 10005 TERMS 2X 10 EOM SHIPPED VIA UPS/HW P.O. NUMBER DEPT/CLASS ENT. B

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
RD26	DRITZ SILK PINS-STEEL	6	EA	2.00	2.00	12.00
RD27	DRITZ LG FLAS HD PINS	6	EA	2.00	2.00	12.00
RD28	DRITZ PLEATING PINS-STEEL	6	EA	2.00	2.00	12.00
RD30	DRITZ JUMBO GINGER SNF. WH	6	EA	1.85	1.85	11.10
RD30T	DRITZ GINGER SNAP TOOL	6	EA	1.95	1.95	11.70
RD34B	DRITZ GINGER SNAP-WESTCAL	6	EA	2.95	2.95	17.70
RD37	DRITZ BONUS PK BALPT PIN	6	EA	3.25	3.25	19.50
RD38	DRITZ SILK PINS	6	EA	10.00	10.00	60.00
RD39	DRITZ HEAD PIN-SH FLAG	6	EA	2.00	2.00	12.00
RD46	DRITZ DIAPER PINS	6	EA	1.50	1.50	9.00
RD49	DRITZ SILK PINS	6	EA	2.00	2.00	12.00
RD54	DRITZ NEEDLE REPAIR KIT	6	EA	1.45	1.45	8.70
RD55	DRITZ NEEDLE THREADER	6	EA	.90	.90	5.40
RD56D	DRITZ DOLL NDL 3" 6 CT	6	EA	1.15	1.15	6.90
RD60	DRITZ PINWHEEL GLASSHEAD	6	EA	1.95	1.95	11.70
RD62	DRITZ SKIRT PINS	6	EA	1.60	1.60	9.60
RD71	DRITZ BLANKET PINS	6	EA	1.60	1.60	9.60
RD801	DRITZ SEM-IN SNAPS SZ. 1	12	EA	1.00	1.00	12.00
RD802	DRITZ SEM-IN SNAPS SZ. 2	12	EA	1.00	1.00	12.00
RD8020	DRITZ SEM-IN SNAPS SZ. 2/0	12	EA	1.00	1.00	12.00
RD803	DRITZ SEM-IN SNAPS SZ. 3	12	EA	1.00	1.00	12.00
RD804	DRITZ SEM-IN SNAPS SZ. 4	12	EA	1.00	1.00	12.00
RD8030	DRITZ SEM-IN SNAPS SZ. 3/0	12	EA	1.00	1.00	12.00
RD8040	DRITZ SEM-IN SNAPS SZ. 4/0	12	EA	1.69	1.69	10.14
RD81	DRITZ SEM-ON SNAP ASST	6	EA	4.95	4.95	29.40
RD83R	DRITZ SNAP FASTENER TAPE	12	YD	.90	.90	5.40
RD85	DRITZ NYLON SNAPS-CLEAR	6	EA	1.35	1.35	8.10
RD86	DRITZ ND-SEW HOOK & EYE	6	EA	1.15	1.15	6.90
RD90B0	DRITZ HOOK.EYE.LOOP B 0	6	EA	1.15	1.15	6.90
RD90B1	DRITZ HOOK.EYE.LOOP B 1	6	EA	1.15	1.15	6.90
RD90B2	DRITZ HOOK.EYE.LOOP B 2	6	EA	1.15	1.15	6.90
RD90B2	DRITZ HOOK.EYE.LOOP B 2	6	EA	1.15	1.15	6.90
RD90N0	DRITZ TAPE PLASTIC.SNF.WHT	12	YD	6.75	6.75	81.00
RD90N1	DRITZ HOOK.EYE.LOOP N 0	6	EA	1.15	1.15	6.90
RD90N1	DRITZ HOOK.EYE.LOOP N 1	6	EA	1.15	1.15	6.90
RD90N2	DRITZ HOOK.EYE.LOOP N 2	6	EA	1.15	1.15	6.90
RD90N3	DRITZ HOOK.EYE.LOOP N 3	6	EA	1.15	1.15	6.90
RD90B3	DRITZ HOOK.EYE.LOOP B 3	6	EA	1.15	1.15	6.90
RD93	DRITZ SEM-ON HOOK & EYE	12	EA	1.00	1.00	12.00
RD97	DRITZ HOOK & EYE	12	EA	1.20	1.20	14.40

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ORIGINAL INVOICE

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PAGE SALESMAN 3 10005 TERMS 2X 10 EOM SHIPPED VIA UPS/HW P.O. NUMBER DEPT/CLASS ENT. B

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
RD5664C	DRITZ BRABACK REPAIR 3/4W	6	EA	1.10	1.10	6.60
RD5664I	DRITZ BRABACK REPR 1-7/16W	6	EA	1.10	1.10	6.60
RD5664J	DRITZ BRA BACK REPAIR 3 W	6	EA	1.35	1.35	8.10
RD5664K	DRITZ BRA EXTENDER 3 W	6	EA	1.50	1.50	9.00
RD5664L	DRITZ BRA EXTENDER 1 7/16	6	EA	1.10	1.10	6.60
RD5664B	DRITZ BRA EXTENDER 1 7/16	6	EA	1.75	1.75	10.50
RD56650	DRITZ HOOKS-BRA/GIRKLE	6	EA	2.25	2.25	13.50
RD56689	DRITZ LNO STRAP GRD/PIN W	6	EA	1.75	1.75	10.50
RD56690	DRITZ SHOULDER STRAP W	6	EA	1.75	1.75	10.50
RD56691	DRITZ SHOULDR STRAP RIB W	6	EA	2.45	2.45	14.70
RD1	DRITZ GROMMET REF.FOR #1P	6	EA	2.45	2.45	14.70
RD1P	DRITZ GROMMET Plier KIT	3	EA	11.50	11.50	34.50
RD2	DRITZ VEST BUCKLES 2 CT	12	EA	.85	.85	10.20
RD3	DRITZ MTY BNP ATTACH TOOL	6	EA	1.95	1.95	11.70
RD4	DRITZ BACHELOR BUTTONS	12	EA	2.00	2.00	24.00
RD5	DRITZ MIGHTY SNAP REFILLS	12	EA	3.50	3.50	42.00
RD6	DRITZ OVERALL BKL 1-3/8"	12	EA	2.25	2.25	27.00
RD7	DRITZ OVERALL BUCKLE 1"	12	EA	2.25	2.25	27.00
RD8	DRITZ SEQUIN PINS NKL	6	EA	2.00	2.00	12.00
RD9	DRITZ DUNGAREE BTN COPPER	6	EA	1.99	1.99	11.94
RD10	DRITZ SUBP.CLIP 2CT NKL	6	EA	1.35	1.35	8.10
RD132C	DRITZ COVER BUTTON REF. 20	6	EA	1.30	1.30	7.80
RD132A	DRITZ COVER BUTTON REF. 24	6	EA	1.30	1.30	7.80
RD1330	DRITZ COVER BUTTON REF. 30	6	EA	1.30	1.30	7.80
RD1420	DRITZ COVER BUTTON KIT 20	6	EA	1.70	1.70	10.20
RD1424	DRITZ COVER BUTTON KIT 24	6	EA	1.70	1.70	10.20
RD15	DRITZ GRIPPER SNAP FSTNR	12	EA	1.49	1.49	17.88
RD16	DRITZ GRIPPER SNAP FSTNR	12	EA	1.49	1.49	17.88
RD1460	DRITZ COVER BUTTON KIT 60	6	EA	2.35	2.35	14.10
RD1436	DRITZ COVER BUTTON KIT 36	6	EA	1.70	1.70	10.20
RD1445	DRITZ COVER BUTTON KIT 45	6	EA	1.90	1.90	11.40
RD1445	DRITZ COVER BUTTON KIT 45	6	EA	1.90	1.90	11.40
RD1445	DRITZ GRIPPER PLYER KIT	3	EA	11.50	11.50	34.50
RD1445	DRITZ GRIPPER PLYER KIT	3	EA	11.50	11.50	34.50
RD19B	DRITZ GINGER SNAP WESTCAL	6	EA	2.25	2.25	13.50
RD20	DRITZ XLONG DRESSMKN PINS	6	EA	2.25	2.25	13.50
RD21	DRITZ SUPER STR. STEEL PIN	6	EA	2.75	2.75	16.50
RD22	DRITZ XLONG STEEL PINS	6	EA	2.00	2.00	12.00
RD24	DRITZ GINGER SNAP W-CAL	6	EA	1.95	1.95	11.70
RD24P	DRITZ SNAP-A-PLIER KIT	3	EA	11.50	11.50	34.50
RD25R	DRITZ GINGER SNAPS-RND	6	EA	2.95	2.95	17.70
RD25	DRITZ GINGER SNAPS	36	EA	2.95	2.95	106.20

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ORIGINAL INVOICE

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LION NOTIONS, INC.

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SHIPPED FROM: 222 HARRIS COURT
 SO SAN FRANCISCO, CA 94080

REMIT TO: P O BOX 2468
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SOLD TO:
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INVOICE NUMBER	3592
INVOICE DATE	8/26/95
ORDER DATE	8/25/95
DATE SHIPPED	8/26/95
CUSTOMER NO.	122057-00C
ORDER / CODE	STD

SHIPPED TO:

PAGE SALESMAN TERMS SHIPPED VIA P.KG WEIGHT P.O. NUMBER DEPT/CLASS ENT. BY
 2 10005 2X 10 EOM UPS/HW DG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
RISS4519	R. ISLAND ELAS SWIM COT 1"	65	YD	.67		43.55
RI9914	R. ISLAND ELAS.FLT. BRD. 1/4	100	YB	.26		26.00
RI8838	R. ISLAND POLY 3/8"	75	YD	.36		27.00
RI8812	R. ISLAND POLY 1/2"	50	YB	.44		22.00
RISS34	R. ISLAND POLY 3/4"	40	YD	.62		24.80
RI8811	R. ISLAND POLY 1"	30	YD	.76		22.80
RI3914	R. ISLAND ELAS. BRD. PKG. 1/4	12	EA	.90		10.80
RI3938	R. ISLAND ELAS. BRD. 3/8"	24	EA	.90		21.60
RI3912	R. ISLAND ELAS. BRD. POL. 1/2	24	EA	.90		21.60
RI3934	R. ISLAND ELAS. PO. BRD. 3/4"	24	EA	.90		21.60
RI3911	R. ISLAND ELAS. PO. BRD. 1"	24	EA	.90		21.60
RI3918	R. ISLAND ELAS. PO. BRD. 1/8"	24	EA	.90		21.60
RI6934	R. ISLAND ELAS. N/R. PLY. 3/4	24	EA	.95		22.80
RD53007	DRITZ PD MOLDED FM NO-SEW	6	EA	4.95		29.70
RD53010	DRITZ SHLD. PAD 3/8" SET	12	EA	2.75		33.00
RD53001	DRITZ DRESS SHIELD REG. WH	6	EA	4.00		24.00
RD53002	DRITZ SHLD. PAD 3/8" CON-FL	6	EA	3.25		19.50
RD53011	DRITZ SEW-IN BRA CUP SZ A	6	EA	5.25		31.50
RD53061A	DRITZ SEW-IN BRA CUP SZ B	6	EA	5.25		31.50
RD53061B	DRITZ SEW-IN BRA CUP SZ C	6	EA	5.25		31.50
RD53062A	DRITZ PIN-IN BRA CUP SZ A	6	EA	6.95		41.70
RD53062B	DRITZ PIN-IN BRA CUP SZ B	6	EA	6.95		41.70
RD53190	DRITZ IRON ON LETTERS LGE	18	EA	1.35		24.30
RD55190M	DRITZ IRON-ON LET. L.G. MET.	12	EA	1.75		21.00
RD56610	DRITZ BRA EXTENDER 3/4 W	6	EA	1.00		6.00
RD56612	DRITZ BRA EXTENDER 1" BOE	6	EA	1.10		6.60
RD56613	DRITZ BRA REPAIR 1" BEIGE	6	EA	1.10		6.60
RD56615	DRITZ BRA REPAIR 1" 7/16BG	6	EA	1.10		6.60
RD56616	DRITZ BRA EXTENDER 2" BGE.	6	EA	1.35		8.10
RD56617	DRITZ BRA REPAIR 2" BEIGE	6	EA	1.35		8.10
RD56618	DRITZ SIDE POCKET SEW-IN	6	EA	2.40		14.40
RD56619	DRITZ SIDE POCKET-IRON-ON	6	EA	1.90		11.40
RD56620	DRITZ BRA EXTENDER 3" BGE.	6	EA	1.50		9.00
RD56621	DRITZ BRA REPAIR 3" BEIGE	6	EA	1.35		8.10
RD56622	DRITZ BRA EXTENDER BLK. 1"	6	EA	1.10		6.60
RD56622	DRITZ BRA EXTDR. BLK. 17/16	6	EA	1.10		6.60
RD56622	DRITZ BRA EXTENDER BLK. 2"	6	EA	1.20		7.20
RD56623	DRITZ BRA EXTENDER BLK. 3"	6	EA	1.35		8.10

A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE CHARGED ON PAST DUE BALANCES.

ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Merchandise Cannot Be Returned For Credit Without Our Written Approval



LION NOTIONS, INC.

ALL INVOICES ARE DUE AND PAYABLE IN THE CITY OF SOUTH SAN FRANCISCO, CA

SHIPPED FROM: 222 HARRIS COURT
 SO SAN FRANCISCO, CA 94080

REMIT TO: P O BOX 2468
 SO SAN FRANCISCO, CA 94083-2468

SOLD TO:
 FABRIC CONNECTION
 1281 KIMBERLING #11
 GARDNERVILLE NV 89410

INVOICE NUMBER	3592
INVOICE DATE	8/26/95
ORDER DATE	8/25/95
DATE SHIPPED	8/26/95
CUSTOMER NO.	122057-00C
ORDER / CODE	STD

SHIPPED TO:

PAGE SALESMAN TERMS SHIPPED VIA P.KG WEIGHT P.O. NUMBER DEPT/CLASS ENT. BY
 1 10005 2X 10 EOM UPS/HW DG

ARTICLE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	UNIT RETAIL	AMOUNT
RISS104	R. ISLAND ELAS. SWIM. CT. 1/4	150	YD	.23		34.50
ARI01	ALEEN'S THICK DESIGNER GL	12	EA	2.85		34.20
ARI31	ALEEN'S FABRIC STICK GLUE	12	EA	1.79		21.48
ARI52	ALEEN'S TRANSFER-IT 4OZ.	12	EA	3.49		41.88
AR272	ALEEN'S JEWEL-IT 4 OZ.	12	EA	3.50		42.00
AR282	ALEEN'S OK WASH-IT 4 OZ	12	EA	3.50		42.00
AR292	ALEEN'S TACK-IT 4 OZ.	12	EA	3.30		39.60
AR51	ALEEN'S FAB. STFNK. 16OZ.	12	EA	4.99		59.88
AR53	ALEEN'S FAB. STFNK. 8OZ.	12	EA	3.29		39.48
ARB10	ALEEN'S TACKY GLUE 8 OZ.	12	EA	3.89		46.68
ARB2	ALEEN'S TACKY GLUE 4OZ.	12	EA	2.19		26.28
RD890	DRITZ SUPER BOARD	6	EA	8.95		53.70
FB22	RIGILENE POLY HONING 12MM	44	YD	2.00		88.00
9445	FISKAR PINKING SCISSOR 9"	3	EA	27.55		82.65
9451	FISKAR R. HAND SCISSOR 9"	6	EA	15.30		91.80
9441	FISKAR S. HAND SCISSOR 9"	2	EA	21.25		42.50
9481	FISKAR EMB SCISSOR 5"	6	EA	12.00		72.00
9450	FISKAR L. HAND SCISSOR 8"	2	EA	15.30		30.60
9911	FISKAR SCISSOR BOUTOUCH	3	EA	20.70		62.10
B8404	BACK ST. MAGNIFER TWEezer	6	EA	12.00		72.00
GNS4	GINGHER THREAD CLIPS	3	EA	12.50		37.50
G4	GINGHER 4" EMB SCISS	3	EA	21.50		64.50
G5	GINGHER 5" BEWING SCISS	3	EA	23.50		70.50
G6R	GINGHER 6" APPLI-K SCISS	1	EA	27.50		27.50
G8	GINGHER 8" BENT SCISS	3	EA	29.95		89.85
G7P	GINGHER 7" PINK SCISS	2	EA	36.95		73.90
G8F	GINGHER 8" LT WT SCISS	3	EA	20.95		62.85
RI1643	R. ISLAND ELAS. N/R POLY 3/4	12	EA	1.05		12.60
RI1646	R. ISLAND ELAS. N/R POLY 1"	12	EA	1.15		13.80
RI1648	R. ISLAND NO-ROLL 11/2 RIB	12	EA	1.90		22.80
RI1649	R. ISLAND NO-ROLL 2" RIB.	12	EA	2.40		28.80
RI4502	R. ISLAND ELAS. SWM. CUT. 3/8	100	YD	.33		33.00
RI6467	R. ISLAND ELAS. SWM. CUT. 1/2	144	YD	.38		54.72
RI7665	R. ISLAND ELAS. SWM. CUT. 3/4	144	YD	.47		67.68
RI88102	R. ISLAND ELAS N/R. POL. 3/4	75	YD	.62		46.50
RI88101	R. ISLAND EL. N/R. POL 1/2"	50	YD	.55		27.50
RI88104	R. ISLAND ELAS. N/R. POL. 3/4	45	YD	.85		38.25
RI88105	R. ISLAND ELAS. N/R. POLY 1"	30	YD	1.00		30.00
RI88106	R. ISLAND NON-ROLL 1-1/4	30	YD	.90		27.00

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ORIGINAL INVOICE

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377512

BK 1 295P63817

Fabric Depot, Inc.
 700 S.E. 122nd
 Portland, OR 97233
 (503) 252-8287 1-800-392-3376

INVOICE
No. 11530
 DATE 7.8.94

Fabric Depot, Inc.
 700 S.E. 122nd
 Portland, OR 97233
 (503) 252-8287 1-800-392-3376

INVOICE
No. 11529
 DATE 7.8.94

Jeannette
 Fabric Connection

702 230-2309

NET 30 **Hum**
 METHOD OF PAYMENT **CK**

25	loomtex kabuki wtd	50	6.99
19	Suky Toffeta Amethyst	50	6.99
16 7/8	Suky Hoire Red	40	6.99
12 1/2	Suky Purda	40	6.99
25	loomtex kabuki blk	50	6.99
25	" "purple	50	6.99
28	" "dusky	50	6.99
40	Dan cheet 1/8" blk pink	40	3.49
20	" "1/4" maroon	40	3.49
20	" "1" blue	40	3.49
25	Kaufman ultima wnt	40	4.99
26	" "purple	40	4.99
20	" "red	40	4.99
21	Kaufman Ultima Kgreen	40	4.99
20	Fab Traditions Etchings 1930	40	5.99
20	" "1932	40	5.99
20	Fabric Traditions "1938	40	5.99
20	Kaufman Match Hat #251-2	40	5.99
23 3/8	Monarch Prival Wine 3122 color	40	5.99
219	Ultima pequin purple	40	4.99
TOTAL AMOUNT			41.99

1. All sales are on the basis of a conditional sales contract and the company retains a security interest in the merchandise until the contract is paid in full.
 2. Interest will be charged on all payments received after due date at the rate of 1% per month, or 12% per year.
 3. This invoice shall become immediately payable in the event Purchaser contracts to sell or mortgage his or her business, suffers a fire or loss or lien or becomes insolvent.
 4. All merchandise claims must be made within 30 days of invoice date.
 5. No returns accepted without authorization.
 6. A 10% restocking charge will be levied on any returned item.

DUPPLICATE

Jeannette Tillows
 Fabric Connection
 1281 Kimmeling Rd #11
 Gardiner WA 99410

702 265-2349

NET 30 **Hum**
 METHOD OF PAYMENT **CK**

25	Fold knit David Tex blk	40	7.99
25	" "wht/sil	40	7.99
17	Suky Hoire wory	40	6.99
17	Suky Toffeta wory	40	6.99
18	" "wnt	40	6.99
18	Hoire wnt	40	6.99
20	Minut Broad wnt	40	12.99
20	Garden Glo peach	40	7.99
20	" "wine	40	7.99
18	" "blk	40	7.99
16	New Contessa blk	40	7.99
18	New Contessa wine	40	7.99
10 3/8	Paw Silk bim #173	40	10.99
14	Paw Silk bim #199	40	10.99
16	" "Eggs 7020 #44000	40	15.99
16 3/8	Emu Katz lace 8917/733	40	17.99
16 3/4	South Sea 6240 8464 969	40	6.99
7 1/4	" "6240 8457 858	40	6.99
13 1/2	Suky Hoire	40	6.99
4 1/8	" "4118	40	6.99
TOTAL AMOUNT			41.99

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DUPPLICATE

377512
 BK 1295 PG 3818

COPY

REQUESTED BY
FIRST AMERICAN TITLE CO.
IN OFFICIAL RECORDS OF
DOUGLAS CO., NEVADA

'95 DEC 26 AM 11:18

LINDA SLATER
RECORDER

3400 PAID KA DEPUTY

377512

BK 1295 PG 38 19