



DURON CARES ABOUT THE ENVIRONMENT SO THIS FORM IS PRINTED ON RECYCLED CARBONLESS PAPER WITH SOY INK



STANDARD TERMS

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 3. No returns will be approved on special ordered items, custom tints, discontinued items, fabric, borders, single or cut rolls of walloovering and window freshments.

 4. Approved Wallcovering returns and cancellations are
- For sales on credit, payment due net thirty (30) days from invoice.
 Receipts are required on all approved returns, refunds or adjustments.
 No returns will be approved on special ordered items, custom tints, discontinued items, fabric, borders, single including court costs and an attorneys fee of 33%. expressly waiving the benefit of all exemption laws.

DATE: 2/26/2000 PAGE INVOICE # 36191

ALICO PAINTING, INC

CHARLOTTE, NO ACCOUNT # 30-62498

THANK YOU FOR YOUR PAYMENT SERVICED BY: EDDIE LYNCH (FAST EDDIE) STORE. # 134 DURON PAINTS & WALLC PHONE 704-599-0225

GOVERNMENT

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BELTSVILLE, MD 20705-2297 (301) 937-4600

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STANDARD TERMS

1. For sales on credit, payment due net thirty (30) days

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 No returns will be approved on special ordered items,

custom tints, discontinued items, fabric, borders, single or cut rolls of wallcovering and window treatments.

4. Approved Wallcovering returns and cancellations are

subject to 25% restocking charge and must be handled

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5. Service charges will be added at the rate of 1,5% per month on past due amounts and should it become necessary to refer this account to an attorney for collection, applicant agrees to pay all costs of collection, including court costs and an attorneys fee of 33% expressly waiving the benefit of all exemption laws.

INVOICE # 36191

DURON CARES ABOUT THE ENVIRONMENT SO THIS FORM IS PRINTED ON RECYCLED CARBONLESS PAPER WITH SOY INK

ALICO PAINTING, INC P D BOX 480279

CHARLOTTE, NO ACCOUNT # 30-62498

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CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT TENDERED SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDERS AGREEMENT WITH THE ISSUER.

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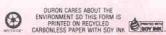
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ALICO PAINTING, INC P D BOX 480279

CHARLOTTE, NC ACCOUNT # 30-62498

THANK YOU FOR YOUR PAYMENT

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PAINTS & WALLCOVERINGS

10406 TUCKER STREET BELTSVILLE, MD 20705-2297 (301) 937-4600

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STANDARD TERMS

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INVOICE # 36190

4. Approved Wallcovering returns and cancellations are RECEIVED ON ACCOUNT

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CHARLOTTE, NE ACCOUNT # 30-62498

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DATE: 2/26/2000 PAGE

ALICO PAINTING,

CHARLOTTE, NC ACCOUNT # 39-52498

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RECEIVED ON ACCOUNT CREDIT TO:

DATE: 6/16/2000 PAGE INVOICE # 44006

ALICO PAINTING, P 0 BOX 480279

CHARLOTTE, NC ACCOUNT # 30-62498 28269-

STANDARD TERMS

PAYMENT APPLIED: TO OLDEST INVOICES

THANK YOU FOR YOUR PAYMENT SERVICED BY: EDDIE LYNCH (FAST EDDIE) STORE. # 134 DURON PAINTS & WALLE PHONE 704-599-0225

TOTAL

5000.00

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PAINTS & WALLCOVERINGS 10406 TUCKER STREET BELTSVILLE, MD 20705-2297 (301) 937-4600

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STANDARD TERMS

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 No returns will be approved on special ordered items, collection, applicant agrees to pay all costs of collection, including court costs and an attorneys fee of 33% expressly waiving the benefit of all exemption laws.

INVOICE # 44006

CREDIT TO:

ALICO PAINTING, INC P 0 BOX 480279

CHARLOTTE, NC ACCOUNT # 30-62498 28269-

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custom first, discontinued items, fabric, borders, single or cut rolls of wallcovering and window treatments. Approved Wallcovering returns and cancellations are RECEIVED ON ACCOUNT CREDIT TO: INVOICE # 43571

ALICO PAINTING, INC P 0 BOX 480279

CHARLOTTE, NC ACCOUNT # 30-62498 28269-

PAYMENT APPLIED: TO OLDEST INVOICES

THANK YOU FOR YOUR PAYMENT SERVICED BY: JAMES (BIG DADDY) MCCOY STORE. # 134 DURON PAINTS & WALLC PHONE 704-599-0225

TOTAL

5000.00

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PAINTS & WALLCOVERINGS 10406 TUCKER STREET BELTSVILLE, MD 20705-2297 (301) 937-4600

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INVOICE # 43571

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ALICO PAINTING, INC P 0 BOX 480279

CHARLOTTE, NC ACCOUNT # 30-62498

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