

LIVING SPACES

14501 Artesia Blvd
La Mirada, CA 90638
Main: (877) 266-7300
www.livingspaces.com

Brandon Morales



Order #: SO-2369449

Cust #: C-09756751

Order Date: 11/2/2016

Order Summary

Delivery: Wednesday, 11/2/2016 6pm - MID

Track your Delivery at <http://www.livingspaces.com/OrderStatus.aspx>

Type	Product	VIP Care	Description	Price	Qty	Order Disc.	Total
Delivery	51291	N	UNIVERSAL TWIN SLAT ROLL	\$30.00	1	-\$3.00	\$27.00
Delivery	89576	N	SUMMIT BLACK TW HEADBOARD PANEL BED	\$90.00	1	-\$9.00	\$81.00
Delivery	89577	N	SUMMIT BLACK TW FOOTBOARD PANEL BED	\$85.00	1	-\$8.50	\$76.50
Delivery	89578	N	SUMMIT BLACK TW RAILS PANEL/BOOKCASE BED	\$90.00	1	-\$9.00	\$81.00
Delivery	89597	N	SUMMIT BLACK 2-DRAWER UNDERBED STORAGE	\$145.00	1	-\$14.50	\$130.50
MC *****4228 Amount Paid: \$526.68				Sub Total			\$396.00
				Sales Tax			\$31.68
				Delivery			\$99.00
				Total			\$526.68

I have read and understand the Living Spaces terms and conditions. Title to the goods purchased passes directly from the seller to the buyer at the seller's shipping dock prior to delivery/shipment.

Customer Signature: _____ 11/2/2016



LIVING SPACES

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Amy Gaw



Order #: SO-2354866

Cust #: C-09684211

Order Date: 10/27/2016

Order Summary

Delivery: Sunday, 10/30/2016 8am - 3pm

Track your Delivery at <http://www.livingspaces.com/OrderStatus.aspx>

Type	Product	VIP Care	Description	Price	Qty	Order Disc.	Total
Delivery	51291	N	UNIVERSAL TWIN SLAT ROLL	\$30.00	2	-\$3.00	\$54.00
Delivery	89576	N	SUMMIT BLACK TW HEADBOARD PANEL BED	\$90.00	2	-\$9.00	\$162.00
Delivery	89577	N	SUMMIT BLACK TW FOOTBOARD PANEL BED	\$85.00	2	-\$8.50	\$153.00
Delivery	89578	N	SUMMIT BLACK TW RAILS PANEL/BOOKCASE BED	\$90.00	2	-\$9.00	\$162.00
Delivery	89599	N	SUMMIT BLACK 4-DRAWER STORAGE UNIT	\$50.00	1	-\$5.00	\$45.00
			*** AS-IS ITEM. NO WARRANTY. NO RETURNS / EXCHANGES OR VIP CARE ON THIS ITEM ***				
Delivery	89599	N	SUMMIT BLACK 4-DRAWER STORAGE UNIT	\$45.00	1	-\$4.50	\$40.50
			*** AS-IS ITEM. NO WARRANTY. NO RETURNS / EXCHANGES OR VIP CARE ON THIS ITEM ***				
MC *****4337				Amount Paid:	\$665.82	Sub Total	\$616.50
						Sales Tax	\$49.32
						Total	\$665.82

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Customer Signature: _____ 10/27/2016



LIVING SPACES

14501 Artesia Blvd
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Main: (877) 266-7100
www.livingspaces.com

Amy Gaw

Order #: SO-2559094
Cust #: C-09684211
Order Date: 1/2/2017

OC United Foundation, discount ok per Jennifer GM

Order Summary

Delivery: Monday, 1/9/2017 8am - 3pm

Track your Delivery at <http://www.livingspaces.com/OrderStatus.aspx>

Type	Product	VIP Care	Description	Price	Qty	Order Disc.	Total
Delivery	51276	N	SEDONA 4-DRAWER CAPTAINS UNIT	\$170.00	2	-\$25.50	\$289.00
Delivery	51276	N	SEDONA 4-DRAWER CAPTAINS UNIT	\$170.00	2	-\$25.50	\$289.00
Delivery	51279	N	SEDONA TW/FL HEADBOARD ROOMSAVER BED	\$150.00	2	-\$22.50	\$255.00
Delivery	51279	N	SEDONA TW/FL HEADBOARD ROOMSAVER BED	\$150.00	2	-\$22.50	\$255.00
Delivery	51280	N	SEDONA TW RAILS ROOMSAVER BED	\$50.00	1	-\$7.50	\$42.50
Delivery	51280	N	SEDONA TW RAILS ROOMSAVER BED	\$50.00	3	-\$7.50	\$127.50
Delivery	51281	N	SEDONA TW ENDS ROOMSAVER BED	\$95.00	1	-\$14.25	\$80.75
Delivery	51281	N	SEDONA TW ENDS ROOMSAVER BED	\$95.00	3	-\$14.25	\$242.25
Delivery	51291	N	UNIVERSAL TWIN SLAT ROLL	\$30.00	1	-\$4.50	\$25.50
Delivery	51291	N	UNIVERSAL TWIN SLAT ROLL	\$30.00	3	-\$4.50	\$76.50
				Sub Total			\$1,683.00
				Sales Tax			\$130.45
				Total			\$1,813.45
				Balance Due			\$1,813.45

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Customer Signature: _____ 1/2/2017



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	AMOUNT ENCLOSED
\$87.00	\$0.00	02/11/17		6237	\$

FOR PROMPT CREDIT, MAIL PAYMENT TO LOCATION SHOWN BELOW.

MAKE CHECK PAYABLE TO:

F&M CREDIT CARD
PO BOX 21595
LONG BEACH, CA 90801

AMY GAW

OC UNITED TOGETHER INSTRS
418 W COMMONWEALTH AVE
FULLERTON CA 92632-1713

429

1101



PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT.



24 X 7 AUTOMATED CUSTOMER SERVICE: 866-558-7887

REPORT LOST OR STOLEN TO: 800-556-5678

SEND BILLING ERROR INQUIRIES CORRESPONDENCE TO: F & M BANKCARD DEPT. P O BOX 2087 LONG BEACH CA 90801

MANAGE YOUR ACCOUNT ONLINE AT www.fmb.com

ACCOUNT NUMBER	CREDIT LINE	AVAILABLE CREDIT	DAYS IN BILLING CYCLE	STATEMENT CLOSING DATE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE
6237			32	01/17/17	02/11/17	\$87.00

DATE OF TRANS. POST.	REFERENCE NUMBER	CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT	AMOUNT
12/17 12/18	2449215PGJH870NB9		
12/21 12/23	2443565FMMSZJP0S5		
12/22 12/23	2442733PMLYJJ1VN0		
12/27 12/28	2416407PS0HBD048G		
12/30 12/31	F501700PX000CK365 244921501JH878Y0J		
01/02 01/04	247330903BM9GG84D	LIVING SPACES LA MIRADA CA MCC: 5712 MERCHANT ZIP: 90638 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,813.45
01/03 01/04	2443106042MHKJ6V1		
01/04 01/05	24692160400K8TE2D		
01/04 01/08	244977805S66LAT&R		
01/05 01/08	24610430603R40DP5		
01/09 01/10	240133909015AXPRF		
01/10 01/11	24692160A00714XKV		

NOTICE: See

LIVING SPACES

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Linked Order SO-2354866



Order #: SO-2356222
Cust #: C-09684211

Order Date: 10/28/2016

Thrive

Order Summary

Delivery: Sunday, 10/30/2016 8am - 3pm

Track your Delivery at <http://www.livingspaces.com/OrderStatus.aspx>

Type	Product	VIP Care	Description	Price	Qty	Order Disc.	Total
TakeWith	89343	N	PICTURE-IRISH COAST	\$150.00	1		\$150.00
TakeWith	94523	N	60X96 PROMO RUG-GREY VERTICAL STRIPE	\$49.00	1		\$49.00
Delivery	107180	N	SAMPLE-VALENCIA SOFA TABLE	\$401.00	1		\$401.00
			*** AS-IS ITEM. NO WARRANTY. NO RETURNS / EXCHANGES OR VIP CARE ON THIS ITEM ***				
Delivery	71311	N	MIRROR-2 PIECE STUART JUTE & METAL 24X24	\$5.00	1		\$5.00
			*** AS-IS ITEM. NO WARRANTY. NO RETURNS / EXCHANGES OR VIP CARE ON THIS ITEM ***				
Delivery	79066	N	COOPER RECTANGLE DINING TABLE	\$456.00	1		\$456.00
			*** AS-IS ITEM. NO WARRANTY. NO RETURNS / EXCHANGES OR VIP CARE ON THIS ITEM ***				
Delivery	82281	N	60X96 RUG-CYRIL GREY	\$350.00	1	-\$35.00	\$315.00
Delivery	82933	N	OTB KENZO ACCENT CHAIR	\$264.00	1		\$264.00
			*** AS-IS ITEM. NO WARRANTY. NO RETURNS / EXCHANGES OR VIP CARE ON THIS ITEM ***				
Delivery	86000	N	LANGLOR MIRROR	\$59.00	1		\$59.00
			*** AS-IS ITEM. NO WARRANTY. NO RETURNS / EXCHANGES OR VIP CARE ON THIS ITEM ***				
Delivery	88875	N	CINNA 3 PIECE NESTING COCKTAIL TABLES	\$495.00	1	-\$49.50	\$445.50
Delivery	89246	N	TABLE LAMP-CORRALINE	\$59.00	1	-\$5.90	\$53.10
MC *****6918				Amount Paid:	\$2,377.39	Sub Total	\$2,197.60
						Sales Tax	\$179.79
						Total	\$2,377.39

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Customer Signature: _____ 10/28/2016



Questions? Call us: (866) 437-0011



RICK FOWLER**Sales Lead**

Showroom: 714.485.1250 -- Fax: 714.255.1534

RFowler@customcomfortmattress.com

CustomComfortMattress.com

443 S. Associated Rd., Brea, CA 92821

Sales Order

10/30/2016

S58229**Bill To:**

OC United
Foster, Adoption, and At-Risk Youth
418 West Commonwealth Avenue
Fullerton, CA 92832
Phone: 714-809-5324

Ship To:

OC United
Customer Pick Up at the Factory
581 North Batavia
Orange, CA 92868

Contact: OC United

This is a Will Call order scheduled for October 30, 2016.

Notes Jason Gaw will be picking mattresses up from Factory

Seller	Payment Terms	Shipping Terms	Carrier
rfowler	Prepaid	Will Call	Custom Comfort Mattress

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	REF010-TWMO - Refresh 1.0 Twin Mattress Approx. 38" X 74" Standard	\$ 140.00	2 ea	\$ 280.00
2	Sale	MRC-001 - Recycle Fee - Mattress	\$ 11.00	2 ea	\$ 22.00

Date	Payment	Amount
10/30/2016	Visa	\$ 324.40



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	AMOUNT ENCLOSED
\$44.00	\$0.00	12/11/16		8237	\$

FOR PROMPT CREDIT, MAIL PAYMENT TO LOCATION SHOWN BELOW.

MAKE CHECK PAYABLE TO:

F&M CREDIT CARD
PO BOX 21595
LONG BEACH CA 90801

AMY GAW
OC UNITED TOGETHER MNSTRS
418 W COMMONWEALTH AVE
FULLERTON CA 92632-1713

1111



10/28 10/30 2443106M2S4A-LLV8

10/28 10/30 2469216MY00FVAH6

10/29 10/30 2444500N000FGH3QE

10/29 10/31 2413829N0PQT27BXR

10/29 10/31 2416407N02LR85WG8

10/29 10/31 2444500N0EJ3MRPFV

10/31 10/31 F501700N1000PY305

10/30 11/01 2411039N1G5SHP0R5

CUSTOM COMFORT MATT 7146936125 CA @Thrive
MCC: 5398 MERCHANT ZIP: 92888
SALES TAX: \$ 0.00 TAX INCLUDED: 2
CUSTOMER CODE: 20226077834
COSTCO WHSE #0418 FULLERTON CA @Thrive

10/31 11/01 2443106N2S4AFM7JY

10/31 11/02 2413829N2LKQ1DHJ4

11/01 11/02 2422443N32Y21LE1W

11/01 11/02 2422443N32Y21NA1G

11/02 11/03 2469216N300E01D28

11/03 11/04 2444500N6BLL2P822

11/04 11/06 2401617N600E85813

11/04 11/06 2469216N500WB1AG3

11/05 11/07 7413829N7PQT26TH7

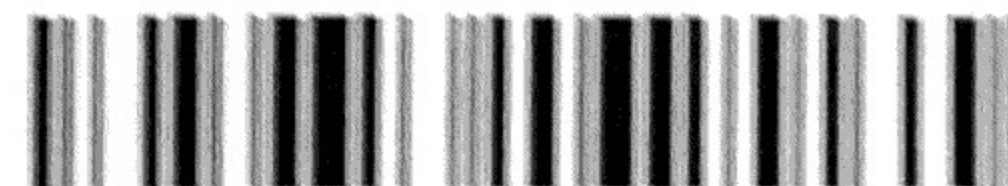
11/05 11/07 7416407N72LRQ3TTK

324.40

771 59

Custom Comfort Mattress
443 S. Associated Blvd
Brea, CA 92821
Phone: (714) 485-1250

S61124

**Bill To:**

OC United
Foster, Adoption, and At-Risk Youth
418 West Commonwealth Avenue
Fullerton, CA 92832
Phone: 714-809-5324

Ship To:

OC United
Customer Pick Up at the Factory
581 North Batavia
Orange, CA 92868

Contact: OC United

This is a WILL CALL order scheduled for January 4, 2017.

Notes Customer pick up at the Factory on Friday Jan 6th after 12noon. Jay Williams will be picking mattresses up 714-875-4069

Seller	Payment Terms	Shipping Terms	Carrier
rfowler	Prepaid	Will Call	Custom Comfort Mattress

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	REF010-TWMO - Refresh 1.0 Twin Mattress Approx. 38" X 74" Standard	\$ 140.00	4 ea	\$ 560.00
2	Sale	MRC-001 - Recycle Fee - Mattress	\$ 11.00	4 ea	\$ 44.00

Date	Payment	Amount
01/04/2017	Visa	\$ 647.40



PAYMENT DUE	AMOUNT	DUE DATE	BALANCE	NUMBER	ENCLOSED
\$29.00	\$0.00	02/11/17	\$1,442.81	6220	\$

FOR PROMPT CREDIT, MAIL PAYMENT TO LOCATION SHOWN BELOW.

MAKE CHECK PAYABLE TO:

F&M CREDIT CARD
PO BOX 21595
LONG BEACH CA 90801

JAY WILLIAMS
OC UNITED TOGETHER MNSTRS
410 W COMMONWEALTH AVE
FULLERTON CA 92832-1713

428
1101



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ACCOUNT NUMBER	CREDIT LINE	AVAILABLE CREDIT	DAYS IN BILLING CYCLE	STATEMENT CLOSING DATE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE
			32	01/17/17	02/11/17	\$29.00

DATE OF TRANS.	POS.	REFERENCE NUMBER	CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT	AMOUNT
12/16	12/18	2401339PG025FAN87		
12/20	12/22	2461043PL09FGPA2Y		
12/20	12/22	2461043PL09FGPB2D		
12/22	12/23	2480197PN05JSQEF4		
12/22	12/23	2480197PN05JSQEL6		
12/22	12/23	2480197PN05JSQERB		
12/27	12/28	2432304PS6RP0B4B0		
12/30	12/30	F501700PX000CK365		
12/31	01/02	2490841PY0ZTTFZZL		
12/31	01/02	2490641PY0ZTTFZ7M		
01/06		241103905G5SE9JY8	CUSTOM COMFORT MATT 7146936195 CA MCC: 5399 MERCHANT ZIP: 92868 SALES TAX: \$ 0.00 TAX INCLUDED: 2	647.40