

STATE MS.-DESOTO CO.
FILED

NOTICE OF CONSTRUCTION LIEN

SEP 27 4 03 PM '90

MODERN DOOR AND HARDWARE CO., Lienholder,
Against the Land and Improvement of
PROFESSIONAL DEVELOPMENT CORPORATION, Owner/s

RECORDED 9/27/90
DEED BOOK 6
PAGE 85
W.E. DAVIS CH.CLK.

CANCELLED BY AUTHORITY. RECORDED IN BOOK

6 PAGE 347
Jan. 92
W.E. Davis
Chancery Clerk by P. Storky, CC

MODERN DOOR AND HARDWARE CO. gives notice of a Construction Lien established by
Section 85-7-131 M.C.A. 1972, (Supp. 1983) against the property of PROFESSIONAL
DEVELOPMENT CORPORATION, to-wit:

1. The property subject to this Lien is the property purchased by PROFESSIONAL DEVELOPMENT CORPORATION, pursuant to an amended and contract Warranty Deed of Record in DESOTO County, Mississippi, Chancery Clerk's Office in Deed Book 212, Page 807, a true and correct copy of said deed describing said property is incorporated herein as Exhibit "A".
2. The amount of the Lien is \$6,788.09 plus legal interest from and after JULY 26, 1990, and attorney's fees under Section 11-53-81, M.C.A. 1972 and Section 85-7-151, M.C.A., 1972.
3. The Lien is for payment due under the contract attached hereto as Exhibit "1" and herewith recorded for the first time.
4. Suit for enforcement of this Lien is not being commenced concurrently with the filing of this Lien.
5. The Lienholder's address is: P.O. BOX 2121, MEMPHIS, TN 38159.
6. The Owner's address is: 6685 Quince, Memphis, TN 38119.

GIVEN THIS THE 25th DAY OF September

1990.

MODERN DOOR AND HARDWARE CO.

BY:

Winn Davis Brown, Jr.
Attorney for Lienholder

EBBIE A. RAMAY, ET AL.,
 Grantors,
 TO
 PROFESSIONAL DEVELOPMENT CORPORATION,
 Grantee.

**AMENDED AND CORRECTED
 WARRANTY DEED**

For and in consideration of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, receipt of all of which is hereby acknowledged, We, EBBIE A. RAMAY, ROBERT F. RAMAY and JOYCE A. RAMAY, hereby sell, convey and warrant to PROFESSIONAL DEVELOPMENT CORPORATION, the land in DeSoto County, Mississippi, described as follows, to wit:

Commencing at a point commonly accepted as the East quarter corner of Section 35, Township 1 South, Range 8 West in DeSoto County, Mississippi, thence South 89 degrees, 43 minutes, 48 seconds West, a call distance of 3672.44 feet along the North line of the South half of Section 35 to a point; thence South 0 degrees, 16 minutes, 12 seconds East 292.00 feet to a point; thence South 89 degrees, 43 minutes, 48 seconds West 575.43 feet to the point of beginning of the herein described parcel; thence South 0 degrees, 1 minute, 2 seconds West 705.09 feet to a found iron pin; thence North 89 degrees, 58 minutes, 58 seconds West 265.51 feet to a point; thence North 0 degrees, 1 minute, 6 seconds East 535.68 feet to a point; thence North 89 degrees, 43 minutes, 48 seconds East 76.50 feet to a found iron pin; thence North 0 degrees, 16 minutes, 12 seconds West 168.08 feet to a point; thence North 89 degrees, 43 minutes, 48 seconds East 189.85 feet to the POINT OF BEGINNING.

The parcel described is vacant and contains 4.0 acres, more or less. There are easements as shown and there are no encroachments.

The warranty in this deed is subject to subdivision and zoning regulations in effect in DeSoto County, Mississippi, rights of ways and easements for public roads and public utilities and all applicable building restrictions and easements of record.

Grantors warrant that the said property herein conveyed is no part of a homestead.

Possession will be given on delivery of this warranty deed and taxes for the year 1988 are to be pro-rated.

This warranty deed is executed solely to correct the legal description in the deed recorded in Book 209, Page 804 Warranty Trust Deeds, DeSoto County, Mississippi, November 10, 1988.

- Exhibit "A" - pg. 1 of 3

Witness the signature of the Grantors this the 10th day of March, 1988.

Ebbie A Ramay
EBBIE A. RAMAY

[Signature]
ROBERT F. RAMAY

Joyce A. Ramay
JOYCE A. RAMAY

GRANTOR'S ADDRESS:
c/o Pam Faulkner
1310 South Avalon
West Memphis, Arkansas 72301
Phone: (501) 732-6180

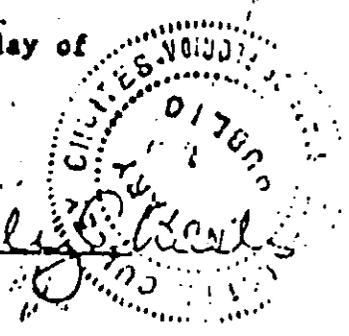
GRANTEE'S ADDRESS:
5384 Poplar Avenue, Suite 337
Memphis, Tennessee 38119
Phone: (901) 685-9100

STATE OF Florida
COUNTY OF Polk

PERSONALLY appeared before me, the undersigned authority of law in and for the jurisdiction aforesaid, the within named ROBERT F. RAMAY who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned.

GIVEN UNDER MY HAND and seal of office this the 13th day of March, 1988.

[Signature]
NOTARY PUBLIC

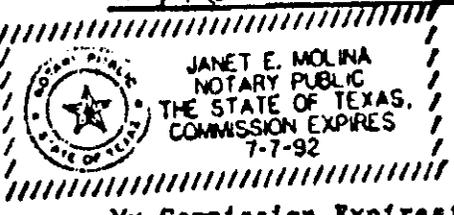


My Commission Expires:
NOTARY PUBLIC, STATE OF FLORIDA
MY COMMISSION EXPIRES: JAN 20, 1991
~~NOTARY PUBLIC UNDERWRITERS~~

STATE OF Texas
COUNTY OF Dallas

PERSONALLY appeared before me, the undersigned authority of law in and for the jurisdiction aforesaid, the within named EBBIE A. RAMAY who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned.

GIVEN UNDER MY HAND and seal of office this the 10th day of March, 1989.



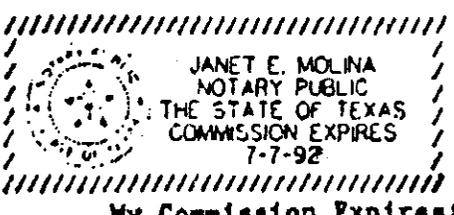
My Commission Expires:
7-7-92

Janet E. Molina
NOTARY PUBLIC

STATE OF Texas
COUNTY OF Dallas

PERSONALLY appeared before me, the undersigned authority of law in and for the jurisdiction aforesaid, the within named JOYCE A. RAMAY who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned.

GIVEN UNDER MY HAND and seal of office this the 10th day of March, 1989.



My Commission Expires:
7-7-92

Janet E. Molina
NOTARY PUBLIC

Filed at 3:10 PM March 15, 1989
Recorded in Book 212 page 807
W. E. Davis, Chancery Clerk



SALESPERSON #5

MODERN DOOR AND HARDWARE CO. CREDIT APPLICATION AND GUARANTY AGREEMENT

CUSTOMER NAME: (Legal) Professional Development Corporation
Entity: Individual () Corporation (X) Partnership ()
ADDRESS: 5384 Poplar Ave., Suite 337, Memphis, TN. 38119
CITY: Memphis STATE: TN ZIP: 38119
PHONE: 901-685-9100
BANK: First American
SOC. SEC. # 62-1096021 TAX EXEMPT #: N/A
Officers: President: Thomas H. Campbell
Address: Same
Secretary: Joy M. Scott Campbell
Address: Same
Owners: Same as Pres & Secy Address: Same as above

REFERENCES:

(Include one bank and bank officer's name.)

Table with 3 columns: NAME, MAILING ADDRESS, PHONE NO.
E. H. Clarke: 19 S. Second, Memphis, TN 523-8228
Campbell Blue Print 3124 Broad, Memphis, TN. 327-7385
Omega Travel Service 5050 Poplar Ave., Memphis, Tn 767-0761
General Plumbing 3855 Homewood, Memphi, TN. 795-2000

Purchase Order Required: Yes () No (X)

Purchases to be authorized: Yes (XX) No () Contact: Jim Clayton or Tom Campbell

(If "No", then all orders shall be deemed authorized and delivery of goods will be made as directed.)

APPLICANT'S NAME Professional Development Corp.
By: Thomas H. Campbell
Position: President
By:
Position:

NOTE: Please read and sign Guaranty Agreement on reverse side.

EXHIBIT B PAGE 1 of 15

For value received and in consideration of the credit given and to be given, loan, or extension made or to be made, to CUSTOMER, as maintained on the first page, which the undersigned requested, the undersigned (if more than one, jointly and severally) hereby:

(a) unconditionally guaranties, irrespective of the genuineness, validity, regularity or enforceability, or of the obligation evidenced thereby, or the existence or extent of any collateral, and irrespective of any other circumstance or conditions, to pay to Modern Door and Hardware Co., that all sums, (principal, interest and charges) shall be promptly paid in full when due; and that in the event Customer fails to make prompt payment when due the undersigned shall make said payment;

(b) consents that from time to time, without notice to the undersigned, payments of any of said sums due from Customer may be extended in whole or in part by indulgence by renewal note or notes or otherwise and that Modern Door and Hardware Co. may take or refrain from taking any action authorized by law, or without notice to, consent of or release of liability on the part of the undersigned, notwithstanding the above, the undersigned shall be liable for the indebtedness due to Modern Door and Hardware Co. from Customer and this Guaranty shall be enforceable without the necessity of the claim being first brought against Customer;

(c) agrees that the obligation of the undersigned shall be and remain unaffected by (i) any understanding or agreement that any of the person, firm, or corporation was or is to sign or become bound for the payment of the indebtedness due from Customer; or (ii) by the death or bankruptcy of the Customer or any one or more of the undersigned.

The undersigned specifically acknowledge that the extension of credit to Customer has been given on the basis of the execution of this Guaranty and therefore agree that the ledger card showing the indebtedness due from Customer to Modern Door and Hardware Co.; shall be prima facie evidence of the amount due from the undersigned (if more than one, jointly and severally) to Modern Door and Hardware Co., and that Modern Door and Hardware Co. shall have the right to prosecute against the undersigned for payment of the indebtedness prior to taking any action against the Customer.

THIS IS A GUARANTY AGREEMENT AND IT IS IMPORTANT THAT YOU THOROUGHLY READ THIS CONTRACT BEFORE YOU SIGN IT.

Professional Development Corporation
Guarantor: 3384 Poplar Ave. Suite 337
Memphis, Tennessee 38119
Thomas A. Campbell
President



INVOICE

INVOICE DATE	INVOICE NO	PAGE
01/19/90	45208	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

SOLD TO

PROFESSIONAL DEVELOPMENT
 5384 POPLAR SW 337
 MEMPHIS, TN 38119

SHIP TO

PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 WESTWIND APTS BLDG#5 UNITS
 25, 26, 27, 28, 29, 30, 31, 32

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
210273	01/19/90	216021	10	TN	OUR TRUCK	ASAP	2% 10TH PROX

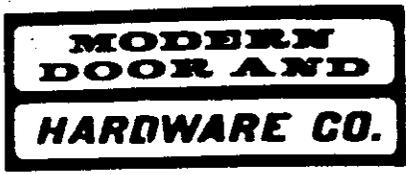
QUANTITY ORDERED	UNIT	QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY	BACK ORD.				EXTENDED PRICE
.1		1		4302	VENTILATED SHELVING	EACH	1,077.08 1,077.08

All past due accounts will be charged 1½% per month.

EXHIBIT B, PAGE 3 OF 15

SALE AMOUNT	1,077.08
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	83.47
TOTAL	1,160.55
PAYMENT REC'D	
BALANCE DUE	

92



INVOICE

INVOICE DATE	INVOICE NO	PAGE
01/19/90	45209	

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

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PROFESSIONAL DEVELOPMENT
 5384 POPLAR SW 337
 MEMPHIS, TN 38119

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 PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 WESTWIND APTS BLDG 4 UNITS 17, 18,
 19, 20, 21, 22, 23, 24

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
210274	01/19/90	216021	10	TN	OUR TRUCK	ASAP	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE	
		QTY	BACK ORD				ITEM DISC	EXTENDED PRICE
1		1		4302	VENTILATED SHELVING	EACH	1,077.08	1,077.08

All past due accounts will be charged 1 1/2% per month.

SALE AMOUNT	1,077.08
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	83.47
TOTAL	1,160.55
PAYMENT REC'D	
BALANCE DUE	

EXHIBIT B, PAGE 4 OF 15.



INVOICE

INVOICE DATE	INVOICE NO	PAGE
01/19/90	45207	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

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PROFESSIONAL DEVELOPMENT
 5384 POPLAR SW 337
 MEMPHIS, TN 38119

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PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 BUILDING 9 WESTWIND APTS
 SHIP To: 53,54,55,56,57,58

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
210271	01/19/90	216021	10	TN	OUR TRUCK	ASAP	2& 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED QTY BACK ORD	ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
					ITEM DISC	EXTENDED PRICE
1		1	4302	VENTILATED SHELVING	EACH	1,077.08 1,077.08

All past due accounts will be charged 1½% per month.

EXHIBIT B PAGE 5 OF 15

SALE AMOUNT	1,077.08
MISC CHARGES	
FREIGHT	
SALES TAX	
TOTAL	83.47
PAYMENT REC'D	1160.45
BALANCE DUE	

MERCIAL HARDWARE

94

MODERN DOOR AND HARDWARE CO.

MEMPHIS • PENSACOLA • FT. WALTON BEACH
REMIT TO: P.O. BOX 2121
MEMPHIS, TN 38159
901 - 363-2450

INVOICE

INVOICE DATE: 01/25/90
INVOICE NO: 45658
PAGE: 1

PROFESSIONAL DEVELOPMENT
5384 POPLAR SW 337
MEMPHIS, TN 38119

SHIP TO: PROFESSIONAL DEVELOPMENT
JOB ADDRESS
WESTWIND APTS BLDG 3 UNITS 33,
34, 35, 36, 37, 38.

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
210276	01/25/90	216021	10	MS	OUR TRUCK	ASAP	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY	BACK ORD				
1		1		*4302	TOTAL TRIP LABOR AND MATERIALS	EACH	.00
1		1		*4302	TO INSTALL VENTILATED SHELIVING	EACH	832.82

All past due accounts will be charged 1 1/2% per month.

EXHIBIT B PAGE 6 OF 15

SALE AMOUNT	832.82
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	49.97
TOTAL	832.79
PAYMENT REC'D	
BALANCE DUE	



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/08/90	46418	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

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PROFESSIONAL DEVELOPMENT
 5384 POPLAR SW 337
 MEMPHIS, TN 38119

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PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 WESTWIND APTS BLDG 8/
 UNITS 45, 46, 47, 48, 49, 50, 51, 52

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
210277	02/07/90	216021	10	MS	OUR TRUCK	ASAP	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED QTY BACK ORD	ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
					ITEM DISC	EXTENDED PRICE
1		1	*4302	TOTAL TRIP LABOR AND MATERIALS	EACH	.00
1		1	*4302	TO INSTALL VENTILATED SHELVING	EACH	1,077.08

All past due accounts will be charged 1 1/2% per month.

SALE AMOUNT	1,077.08
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	64.62
TOTAL	1,141.70
PAYMENT REC'D	

EXHIBIT B PAGE 7 OF 15



3

INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/12/90	40543	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

PROFESSIONAL DEVELOPMENT
 5384 POPLAR SW 337
 MEMPHIS, TN 38119

PROFESSIONAL DEVELOPMENT
 5384 POPLAR SW 337
 MEMPHIS, TN 38119

SHIP TO

Westwind Bldg 7

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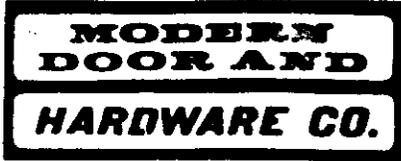
ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
210275	02/12/90	216021	10	MS	OUR TRUCK	ASAP	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY. BACK ORD			ITEM DISC	EXTENDED PRICE
1		1	4302	TOTAL TRIP LABOR AND MATERIALS	EACH	.00
1		1	4302	TO INSTALL VENTILATED SHELVING	EACH	832.82

All past due accounts will be charged 1% per month.

EXHIBIT B PAGE 8 OF 15

SALE AMOUNT	332.82
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	49.97
TOTAL	332.79
PAYMENT REC'D	
BALANCE DUE	



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/15/90	46825	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

PROFESSIONAL DEVELOPMENT
 5384 POPLAR SW 337
 MEMPHIS, TN 38119

S H I P T O
 PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 #5 WESTWIND HORN LAKE
 SHIP To: WESTWIND APTS HORN LAK

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
211834	02/14/90	216021	10	TN	OUR TRUCK	01/31/90	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE	
			QTY BACK ORD				ITEM DISC	EXTENDED PRICE
6		6		*4201	300 POLO PRIVACY US3	EACH	5.75	34.50
2		2		*4201	200 POLO PASSAGE US3	EACH	5.05	10.10
4		4		*4201	488 POLO DUMMY US3	EACH	2.05	8.20
2		2		*4201	#2 CATCHES	EACH	1.95	3.90
11		11		*4201	SPRING STOPS	EACH	.29	3.19
3		3		*4201	HINGE PIN STOPS	EACH	.55	1.65
8		8		*4201	SASH LIFTS	EACH	.49	3.92

All past due accounts will be charged 1 1/2% per month.

CHECK B PAGE 9 OF 15

SALE AMOUNT	65.46
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	5.07
TOTAL	70.53
PAYMENT REC'D	
BALANCE DUE	



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/15/90	46826	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

PROFESSIONAL DEVELOPMENT
 5384 POPLAR SW 337
 MEMPHIS, TN 38119

SHIP TO
 PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 ZERO #6 WESTWIND
 SHIP TO: WESTWIND APTS

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
211835	02/14/90	216021	10	TN	OUR TRUCK	01/31/90	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED QTY BACK ORD	ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
					ITEM DISC	EXTENDED PRICE
6		6	*4201	300 POLO PRIVACY US3	EACH	5.75 34.50
7		7	*4201	200 POLO PASSAGE US3	EACH	5.05 35.35
4		4	*4201	488 POLO DUMMY US3	EACH	2.05 8.20
2		2	*4201	#2 CATCHES	EACH	1.95 3.90
8		8	*4201	SPECIAL STOPS	EACH	.29 2.32
8		8	*4201	HINGE PIN STOPS	EACH	.55 4.40
16		16	*4201	SASH LIFTS	EACH	.40 7.84

All past due accounts will be charged 1 1/2% per month.

EXHIBIT B PAGE 10 OF 45

SALE AMOUNT	96.51
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	7.48
TOTAL	103.99
PAYMENT REC'D	
BALANCE DUE	



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/15/90	46827	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

PROFESSIONAL DEVELOPMENT
 5364 POPLAR SW 337
 MEMPHIS, TN 38119

PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 ZERO 38 WESTWIND 1
 SHIP TO: WESTWIND APTS

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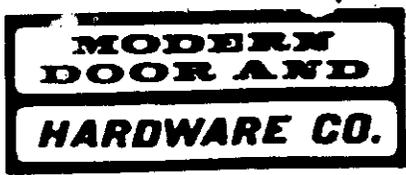
ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
211837	02/14/90	216021	10	TN	OUR TRUCK	01/31/90	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE.
						EXTENDED PRICE
4		4	*4201	300 POLO PRIVACY US3	EACH	5.75 23.00
2		2	*4201	200 POLO PASSAGE US3	EACH	5.05 10.10
4		4	*4201	488 POLO DUMMY US3	EACH	2.05 8.20
2		2	*4201	#2 CATCHES	EACH	1.95 3.90
11		11	*4201	SPECIAL STOPS	EACH	.29 3.19
3		3	*4201	HINGE PIN STOPS	EACH	.55 1.65
8		8	*4201	SASH LIFTS	EACH	.49 3.92

All past due accounts will be charged 1½% per month.

CHECK # B PAGE 11 OF 15

SALE AMOUNT	53.96
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	4.18
TOTAL	58.14
PAYMENT REC'D	
BALANCE DUE	



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/15/90	46828	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

PROFESSIONAL DEVELOPMENT
 8884 FOREST SW 327
 MEMPHIS, TN 38119

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 PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 ZERO #41 WESTWIND APTS
 SHIP TO: WESTWIND APTS OF H.L

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
211838	02/14/90	216021	10	TN	OUR TRUCK	01/31/90	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY	BACK ORD				EXTENDED PRICE
6		5		*4201	300 POLO PRIVACY US3	EACH	5.75 34.50
8		8		*4201	200 POLO PASSAGE US3	EACH	5.05 40.40
2		2		*4201	488 POLO DUMMY US3	EACH	2.05 4.10
10		10		*4201	SPECIAL STOPS	EACH	.29 2.90
8		8		*4201	HINGE PIN STOPS	EACH	.55 4.40
16		16		*4201	SASH LOCKS	EACH	.49 7.84

All past due accounts will be charged 1 1/2% per month.

Handwritten: 100 B 12-15

SALE AMOUNT	94.14
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	7.30
TOTAL	101.44
PAYMENT REC'D	
BALANCE DUE	



INVOICE

INVOICE DATE	INVOICE NO	PAGE
04/12/90	49546	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

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 6686 QUINCE
 SUITE 111
 MEMPHIS, TN 38119

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PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 CLUBHOUSE WESTWOOD APTS
 SHIP TO JOB ADDRESS

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
218261	04/12/90	216021	10	TN	OUR TRUCK	ASAP	2 & 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY BACK ORD					EXTENDED PRICE
1		1		4201	560 U53 MASTER KEY	EACH	8.95 8.95

All past due accounts will be charged 1 1/2% per month.

SALE AMOUNT	8.95
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	.69
TOTAL	9.64

EXHIBIT B PAGE 13-15

PAYMENT REC'D	
BALANCE DUE	



INVOICE

INVOICE DATE	INVOICE NO	PAGE
05/23/90	51422	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
 REMIT TO: P.O. BOX 2121
 MEMPHIS, TN 38159
 901 - 363-2450

PROFESSIONAL DEVELOPMENT
 6685 QUINCE
 SUITE 111
 MEMPHIS, TN 38119

PROFESSIONAL DEVELOPMENT
 JOB ADDRESS
 WESTWIND APTS
 SHIP TO SAME APT. 77

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ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
219650	05/23/90	216021	10	TN	OUR TRUCK	ASAP	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY. BACK ORD			ITEM DISC	EXTENDED PRICE
1		1	*4308	REKEY ENTRY	EACH	17.50 17.50

All past due accounts will be charged 1½% per month.

Balance B 14 - 15

SALE AMOUNT	17.50
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	1.36
TOTAL	18.86
PAYMENT REC'D	
BALANCE DUE	



INVOICE

INVOICE DATE 06/12/90 INVOICE NO 57456 PAGE 1

MEMPHIS • PENSACOLA • FT. WALTON BEACH
REMIT TO: P.O. BOX 2121
MEMPHIS, TN 38159
901 - 363-2450

PROFESSIONAL DEVELOPMENT
6686 QUINCL
SUITE 111
MEMPHIS, TN 38119

PROFESSIONAL DEVELOPMENT
JOB ADDRESS
WEST
SHIP TO: NONE LISTED

SOLD TO

SHIP TO

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
222694	06/12/90	216021	10	TN	No ship via	ASAP	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED QTY BACK ORD	ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
					ITEM DISC	EXTENDED PRICE
2		2	*4401	2304 MED POLY TOGGLE QTY SHIPPED 200	EACH	16.92 33.84

All past due accounts will be charged 1 1/2% per month.

EXHIBIT B PAGE 15 OF 15

SALE AMOUNT	33.84
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	2.62
TOTAL	36.46
PAYMENT REC'D	
BALANCE DUE	