

DSC Factor-East
SCHEDULE VERIFICATION REPORT
FROM 8/22/2007 TO 5/31/2007
FOR SCHEDULE NO. 16-a
COMPANY ID Company 1

Garment & Designs

CLIENT ID: 3

<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Account Id</u>	<u>Invoice Amt</u>	<u>Status</u>	<u>Code</u>	<u>Comment</u>
Schedule No: 16-a		Date: 5/1/2007	Status: VERI			Orig. Purchase Amt: 9,000.00
4320	5/1/2007	g&dLane-3a Lane Byrant	1,500.00	VERI		
4321	5/2/2007	g&dExpress-3b Express Clothings	2,000.00	VERI		
4322	5/3/2007	g&dGap-3c GAP	2,500.00	VERI		
4323	5/4/2007	g&dAbercrom-3d Abercrombie	3,000.00	VERI		
Schedule Totals:			9,000.00			