

**GIFTED OF LARCHMONT**

**TWO HAZEL LANE  
LARCHMONT, NEW YORK 10538  
T. 914.834.3895  
F. 914.834.5081  
GIFTEDGIFTS@HOTMAIL.COM**

Mr. Bill Loweth  
262 Crosswinds Drive  
Noank, CT 06340

September 27, 2005  
Invoice # 45430-A

**Enamel Burgee Reorder**

155 7/8 Gold back Enamel blue & White Burgees, flat for Trophies	\$3.00	\$465.00
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**TOTAL DUE \$465.00**

*10 perfected  
45% Spring  
45% Fall*

*#2845  
10/6  
209.25  
209.25  
46.50*

**Payment due by October 27, 2005**

**Thank You.**

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## 2005 Off Soundings Fall Series

11 20x17 Ridge Alum. Pewter Trays	\$50.00	\$550.00
11 18 ½ x 8 Ridge Alum Pewter Trays	\$35.00	\$385.00
11 14x8 ridge Alum Pewter Trays	\$27.00	\$297.00
8 6 ½ Round Ridge Alum Pewter Trays	\$10.00	\$80.00
Engraving		\$429.60
Enamels		pre-paid
	TOTAL	\$1741.60
Shipping, handling & insurance		\$215.00
	<b>GRAND TOTAL</b>	<b>\$1956.60</b>

10/6  
5182R

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Thank You.

Page 1 of 2

Bill

I sent a check off today. I assumed the \$1956 Gifted invoice was to be charged 100% to Fall Series Trophies. Is this correct?

Is the Enamel Burgee invoice for \$465 all Fall Series, or is some for Perpetual Trophies? If 100% of both invoices then Fall Series Trophies are \$2421.60 vs our budget of \$1800.

If some of the \$465 (155 units) burgee cost is for Perpetual trophies please let me know the % for each category.

Ron