

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

B E T W E E N:

THE TORONTO-DOMINION BANK

Applicant

and

**CURRY'S ART STORE LIMITED OPERATING AS CURRY'S ARTISTS
MATERIALS AND CURRY'S ARTISTS' MATERIALS**

Respondent

APPLICATION UNDER SECTION 243(1) OF THE *BANKRUPTCY AND INSOLVENCY ACT*, R.S.C. 1985, C. B-3, AS AMENDED AND SECTION 101 OF THE *COURTS OF JUSTICE ACT*, R.S.O. 1990, C. C.43, AS AMENDED

APPLICATION RECORD
(Returnable July 14, 2025)

July 3, 2025

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Toronto, ON M5X 1G5

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Lawyers for the Applicant, The Toronto-Dominion Bank

TO: **CURRY'S ART STORE LIMITED** operating as **CURRY'S ARTISTS MATERIALS**
and CURRY'S ARTISTS' MATERIALS
610 King Street West
Hamilton, ON L8P 1C2

Attention: John Mark Ghent
Email: jmgħent@currys.com

AND TO: **ALBERT GELMAN INC.**
250 Ferrand Dr., Suite 403
Toronto, ON M3C 3G8

Bryan Gelman
bgelman@albertgelman.com

Proposed Receiver

AND TO: **CANADA REVENUE AGENCY**
c/o Department of Justice
Ontario Regional Office
120 Adelaide St. W., Suite 400
Toronto, ON M5H 1T1

Email: AGC-PGC.Toronto-Tax-Fiscal@justice.gc.ca

AND TO: **HIS MAJESTY THE KING IN RIGHT OF ONTARIO**
As represented by the Ministry of Finance
Legal Services Branch
33 King Street, 6th Floor
Oshawa, ON L1H 8H5

Attn: Steven Groeneveld
Email: steven.groeneveld@ontario.ca
Tel: 905-440-2470

Senior Counsel, Ministry of Finance

AND TO: **INSOLVENCY UNIT**
Province of Ontario
Email: insolvency.unit@ontario.ca

AND TO: **532981 ONTARIO LIMITED**
2345 Stanfield Road, Suite 400
Mississauga, ON L4Y 3Y3

Creditor

**ONTARIO
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INDEX

TAB	DOCUMENT	PAGE NO.
1.	Notice of Application issued June 30, 2025	1 – 10
2.	Affidavit of Kathryn Furfaro sworn July 3, 2025	11 – 29
	A Exhibit "A" – Corporation Profile Report for the Debtor	30 – 10
	B Exhibit "B" – Notice of Distress dated December 9, 2024, Hamilton Spectator Article dated December 2024 and Your City Within Article dated January 10, 2025	41 – 45
	C Exhibit "C" – Credit Agreement dated September 16, 2016 and Amending Agreements dated April 29, 2021 and July 2, 2021	46 – 69
	D Exhibit "D" – General Security Agreement dated May 6, 2023	70 – 74
	E Exhibit "E" – PPSA Search Results for the Debtor	75 – 98

	F	Exhibit "F" – Notice of Default dated June 20, 2023	99 – 101
	G	Exhibit "G" – Email from TD Bank to JM Ghent dated June 21, 2024	102 – 103
	H	Exhibit "H" – Emails between TD Bank and JM Ghent dated October 9 and 10, 2024	104 – 106
	I	Exhibit "I" – Emails from TD Bank to the JM Ghent dated November 25, 2024 and December 4, 2024	107 – 114
	J	Exhibit "J" – Exit Letter dated April 11, 2025	115 – 117
	K	Exhibit "K" – Emails from JM Ghent dated March 24, 2025 and April 24, 2025	118 – 120
	L	Exhibit "L" – Notification of Change Letter dated March 14, 2025 and UPS Express courier slip with tracking	121 – 123
	M	Exhibit "M" – Payment Demand and BIA Notice dated April 16, 2025	124 – 128
	N	Exhibit "N" – Email from Rachel Moses to JM Ghent dated May 27, 2025	129 – 130
	O	Exhibit "O" – Emails from Rachel Moses and JM Ghent dated June 24 and 25, 2025	131 – 212
	P	Exhibit "P" – Emails from Rachel Moses and JM Ghent dated July 2 and 3, 2025	213 – 217
3.	Consent to act as Receiver		218 – 219
4.	Draft Order (Appointing Receiver)		220 – 236
5.	Redlined Draft Order compared against Commercial List Model Receivership Order		237 – 255
6.	Draft Judgment		256 – 259

TAB 1



Court File No.

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

B E T W E E N:

THE TORONTO-DOMINION BANK

Applicant

and

**CURRY'S ART STORE LIMITED OPERATING AS CURRY'S ARTISTS
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COURTS OF JUSTICE ACT, R.S.O. 1990, C. C.43, AS AMENDED**

NOTICE OF APPLICATION

TO THE RESPONDENT

A LEGAL PROCEEDING HAS BEEN COMMENCED by the Applicant. The claim made by the Applicant appears on the following page.

THIS APPLICATION will come on for a hearing:

- In person
- By telephone conference
- By video conference

at the following location:

330 University Avenue, Toronto, Ontario M5G 1R7

on July 14, 2025 at 11:00 a.m. before a judge presiding over the Commercial List, with video conference details to be provided by the Court in advance of the hearing of this Application.

- 2 -

IF YOU WISH TO OPPOSE THIS APPLICATION, to receive notice of any step in the application or to be served with any documents in the application, you or an Ontario lawyer acting for you must forthwith prepare a notice of appearance in Form 38A prescribed by the *Rules of Civil Procedure*, serve it on the Applicant's lawyer or, where the Applicant does not have a lawyer, serve it on the Applicant, and file it, with proof of service, in this court office, and you or your lawyer must appear at the hearing.

IF YOU WISH TO PRESENT AFFIDAVIT OR OTHER DOCUMENTARY EVIDENCE TO THE COURT OR TO EXAMINE OR CROSS-EXAMINE WITNESSES ON THE APPLICATION, you or your lawyer must, in addition to serving your notice of appearance, serve a copy of the evidence on the Applicant's lawyer or, where the Applicant does not have a lawyer, serve it on the Applicant, and file it, with proof of service, in the court office where the application is to be heard as soon as possible, but at least four days before the hearing.

IF YOU FAIL TO APPEAR AT THE HEARING, JUDGMENT MAY BE GIVEN IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF YOU WISH TO OPPOSE THIS APPLICATION BUT ARE UNABLE TO PAY LEGAL FEES, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

Date _____ Issued by _____
Local Registrar

Address of 330 University Avenue, 9th Floor
court office: Toronto, ON M5G 1R7

TO: **CURRY'S ART STORE LIMITED**
610 King Street West
Hamilton, ON L8P 1C2

AND TO: **ALBERT GELMAN INC.**
250 Ferrand Dr., Suite 403
Toronto, ON, M3C 3G8

Email: bgelman@albertgelman.com

Proposed Receiver

AND TO: **CANADA REVENUE AGENCY**
c/o Department of Justice
Ontario Regional Office, Tax Law Section
120 Adelaide St. W., Suite 400
Toronto, ON M5H 1T1

Email: AGC-PGC.Toronto-Tax-Fiscal@justice.gc.ca

AND TO: **HIS MAJESTY THE KING IN RIGHT OF ONTARIO
as represented by the Ministry of Finance**
Legal Services Branch
Revenue Collections Branch – Insolvency Unit
33 King Street, 6th Floor
Oshawa, ON L1H 8H5

Attention: Steven Groeneveld
Tel: 905-440-2470
Email: steven.groeneveld@ontario.ca

Senior Counsel, Ministry of Finance

AND TO: **INSOLVENCY UNIT**
Province of Ontario
Email: insolvency.unit@ontario.ca

APPLICATION

THE APPLICATION IS FOR:

1. The Applicant, The Toronto-Dominion Bank ("TD" or the "Bank"), makes application for an Order:
 - (a) if necessary, abridging the time for service and filing of this notice of application and the application record or, in the alternative, dispenses with and/or validates service of same;
 - (b) appointing Albert Gelman Inc. as receiver, without security, of the assets, undertakings, and properties (the "Property") of the Respondent, Curry's Art Store Limited operating as Curry's Artists Materials and Curry's Artists' Materials (the "Debtor"), pursuant to Section 243 of the *Bankruptcy and Insolvency Act*, RSC 1986, c. B-3 as amended (the "BIA") and Section 101 of the *Courts of Justice Act*, RSO 1990 c. C.43, as amended (the "CJA");
 - (c) validating service of TD's Application Record upon the Debtor by email to the Debtor's principal at jmgħent@currys.com and allowing for substituted service of the Application Record by regular and registered mail to the Debtor at its registered head office address, 610 King Street West, Hamilton, Ontario;
 - (d) authorizing and empowering Albert Gelman Inc., in its capacity as receiver, to have the within proceedings recognized in a jurisdiction outside Canada, including but not limited to the State of Ohio;

- (e) granting judgment in favour of TD against the Debtor for the indebtedness owing to TD;
- (f) granting the costs of this application, plus all applicable taxes, to TD;
- (g) granting such further and other relief as is just.

2. The grounds for the application are:

- (a) the Debtor is a company incorporated under the laws of the Province of Ontario, operating as an art materials supplier in both retail and wholesale;
- (b) the registered office address of the Debtor is 610 King Street West, Hamilton, Ontario;
- (c) as of today, all physical stores of the Debtor across southern Ontario have been closed, and the Debtor continues to operate as an online retailer and supplier of art materials to schools and educational institutions;
- (d) John Mark Ghent (“JM”) is the sole director and officer (President and Secretary) of the Debtor;
- (e) the Debtor is indebted to TD pursuant to a letter agreement dated September 16, 2016 between TD and the Debtor, as amended by amending agreements dated April 29, 2021 and July 2, 2021 (collectively, the “**Credit Agreement**”). Under the Credit Agreement, TD made available to the Debtor certain credit facilities (collectively, the “**Credit Facilities**”);

- 6 -

- (f) as security for the Credit Facilities, the Debtor provided security to TD (the "**Security**"), including, without limitation, a General Security Agreement dated May 6, 2003 (the "**GSA**");
- (g) under the terms of the GSA, TD is entitled to appoint a receiver upon default;
- (h) TD is the first-ranking registered secured creditor under the PPSA over the Property;
- (i) for more than four years now, the Debtor has been facing various challenges during the COVID-19 pandemic and post-pandemic business environment;
- (j) despite TD's concerns, it has provided continued support and significant time to the Debtor to turn around its affairs, however, TD is deeply concerned that its security is deteriorating as the Debtor has been managed by the Financial Restructuring Group for over four years;
- (k) one or more Events of Default (as defined in the Credit Agreement and/or the Security, as applicable) have occurred and are continuing, including, without limitation, the failure of the Debtor to fully repay all indebtedness owing to TD when due;
- (l) on March 11, 2025, TD issued an exit letter to the Debtor, requiring the Debtor to make immediate arrangements to refinance and/or repay TD in full by no later than April 11, 2025;

- 7 -

- (m) the Debtor failed to repay TD in full by April 11, 2025;
- (n) as a result of the Debtor's non-compliance, on April 16, 2025, TD issued a payment demand and Notice of Intention to Enforce Security pursuant to section 244 of the BIA ("**BIA Notice**") to the Debtor;
- (o) the payment demand and BIA Notice have expired and the indebtedness remains outstanding;
- (p) the indebtedness exceeds \$640,000.00 (the "**Demanded Indebtedness**"), remains unpaid and continues to accrue interest;
- (q) TD has provided time to the Debtor ample time to repay its obligations to TD, or to enter an arrangement acceptable to TD for a comprehensive third-party review of the Debtor's accounts and finances with a view of finding an acceptable plan to repay the Indebtedness, yet have failed or refused to do so for six months;
- (r) as noted above, the Debtor is in default of the terms of its obligations under the Credit Agreement and/or the Security (and have been for some time), and has failed or refused to repay the Demanded Indebtedness in full or enter into any arrangements acceptable to TD for the full repayment of the Demanded Indebtedness;
- (s) TD has lost confidence in the Debtor as it has failed to honour its contractual obligations to TD;

- 8 -

- (t) At this stage, TD considers that the only reasonable and prudent path forward is to take any and all steps necessary to protect the Property by having a receiver appointed, and it is within TD's rights under the Security to do so;
- (u) Albert Gelman Inc. ("AGI") has consented to being appointed as the receiver. AGI is a licensed insolvency trustee and is familiar with the circumstances of the Debtor and its arrangements with TD;
- (v) The other grounds set out in the Affidavit of Kathryn Furfaro in support of the within application (the "**Furfaro Affidavit**");
- (w) Section 243 of the BIA;
- (x) Section 101 of the CJA;
- (y) Rules 1.04, 2.01, 2.03, 3.02, 14, 16, 38 and 41 of the *Rules of Civil Procedure*, R.R.O. 1990, Reg. 194, as amended; and
- (z) such further grounds as the lawyers may advise and as this Court may permit.

3. The following documentary evidence will be used at the hearing of the application:

- (a) the Furfaro Affidavit;
- (b) the Consent of AGI to act as the Receiver; and

- 9 -

(c) such other material as is required and this Court may permit.

June 30, 2025

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THE TORONTO-DOMINION BANK

Applicant

-and- **CURRY'S ART STORE LIMITED OPERATING AS CURRY'S ARTISTS MATERIALS AND CURRY'S ARTISTS' MATERIALS**
Respondent

Court File No. _____

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**
PROCEEDING COMMENCED AT
TORONTO

NOTICE OF APPLICATION

GOWLING WLG (CANADA) LLP
1 First Canadian Place
100 King Street West, Suite 1600
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Lawyers for the Applicant, The Toronto-Dominion Bank

TAB 2

Court File No. CV-25-00746557-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

BETWEEN:

THE TORONTO-DOMINION BANK

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**AFFIDAVIT OF KATHRYN FURFARO
(sworn July 3, 2025)**

**I, KATHRYN FURFARO, of the City of Toronto, in the Province of Ontario, MAKE
OATH AND SAY AS FOLLOWS:**

1. I am a Manager, Commercial Credit in the Financial Restructuring Group (“**FRG**”) of The Toronto-Dominion Bank (“**TD**”). TD is a secured creditor of the Respondent, Curry's Art Store Limited operating as Curry's Artists Materials and Curry's Artists' Materials (the “**Debtor**”), and I am responsible for TD's management of the credit facilities that TD advanced to the Debtor (collectively, the “**Credit Facilities**”). As such, I have personal knowledge of the matters to which I hereinafter depose. Where I do not

have such personal knowledge, I have stated the source of my information and, in all such cases, believe it to be true.

PURPOSE

2. I swear this Affidavit in support of an application by TD for, in substance, an Order appointing Albert Gelman Inc. ("AGI") as receiver of the assets, undertakings and properties of the Debtor acquired for or used in relation to businesses carried on by the Debtor and all proceeds thereof (collectively, the "Property").

DESCRIPTION OF THE DEBTOR AND ITS PRINCIPAL

3. The Debtor's corporate profile report is attached as **Exhibit "A"**. The Debtor is incorporated pursuant to the laws of Ontario, with its registered head office address at 610 King Street West, Hamilton, Ontario (the "**Hamilton Store**").

4. The Debtor carries on business as an art materials supplier in both retail and wholesale. On the retail side, the Debtor used to have several physical stores across southern Ontario, but it appears these locations are now closed. The Debtor continues to operate as an online retailer and also sells art supplies to public and private schools, universities, colleges and other educational institutions.

5. Attached as **Exhibit "B"** are: i) a screen shot of a Notice of Distress dated December 9, 2024, advising that the landlord, Mount View Investments Ltd., has taken distress against the goods and chattels located at the Hamilton Store by seizing the goods and chattels for non-payment of rent; ii) a copy of The Hamilton Spectator's article published on December 20, 2024 entitled "Curry's Artists' Materials closes Hamilton

location"; and iii) copy of Your City Within article published on January 10, 2025 entitled "Closure: Curry's has closed down their last physical location in Hamilton.

6. John Mark Ghent ("JM") is the sole director and officer (President and Secretary) of the Debtor.

TD'S LOANS TO THE DEBTOR AND RELATED SECURITY

7. The Debtor is indebted to TD in connection with the Credit Facilities¹ made available pursuant to and under the terms of the letter agreement dated September 16, 2016 between TD and the Debtor, as amended by amending agreements dated April 29, 2021 and July 2, 2021 (collectively, the "**Credit Agreement**"). A copy of the Credit Agreement, including Standard Terms and Conditions is attached as **Exhibit "C"**.

8. Under the Credit Agreement, TD established a revolving demand credit facility (the "**Demand Operating Facility**") in favour of the Debtor to fund working capital.

9. The governing Credit Limit in effect since July 23, 2021 is stated as:

"1) Ensure outstanding advanced under the Facility include the face amount of any outstanding undrawn L/Cs, L/Gs, unmatured B/As, LIBOR Loans will be at all times the lesser of:

(a) From November 1st to June 30th: CDN \$750,000 (or its US\$ Equivalent) and from July 1 to October 31st: CDN \$1,000,000 (or its US\$ Equivalent), and

¹ Includes Ancillary Facilities as identified in the Credit Agreement.

(b) the total of:

- (i) 75% of the Receivable Value net of over 90 day and related accounts, and
- (ii) 33% of the Total Inventory net of under 30-day A/P, except that the amount calculated under
 - (ii) will not exceed CDN \$500,000 (\$750,000 during the bulge period)."

10. The Demand Operating Facility is available to the Debtor by way of i) Prime Rate Based Loans in CDN\$ ("**Prime Based Loans**"), ii) Letters of Credit in CDN\$ or USD\$ ("**L/Cs**"), and/or iii) Stand-by Letters of Guarantee in CDN\$ ("**L/Gs**").

11. Under the Credit Agreement, the Demand Operating Facility is repayable on demand and TD can demand repayment and/or cancel the availability of the Demand Operating Facility at any time in its sole discretion.

12. Under the Credit Agreement, the Debtor:

- a) makes the Standard Representations and Warranties set out in Schedule "A" of the Credit Agreement. All representations and warranties are deemed to be continually repeated so long as the Debtor has any dealings with TD;
- b) will observe the Reporting Requirements as well as the Standard Positive Covenants set out in Schedule "A";
- c) will observe the "No Dividends and Management Withdrawals" covenant as well as the Standard Negative Covenants set out in Schedule "A";

d) will observe the Financial Covenants and specifically agrees at all times to:
maintain a combined² Tangible Net Worth of not less than \$2,000,000.00; and

e) to pay all amounts outstanding to TD when due or demanded (see paragraph 7.
Standard Positive Covenants).

13. To secure its obligations to TD, the Debtor provided security to TD (the “**Security**”), including, without limitation, the general security agreement dated May 6, 2003 (the “**GSA**”), registration in respect of which was made under the *Personal Property Security Act* (Ontario) (the “**PPSA**”). A copy of the GSA is attached as **Exhibit “D”**.

OTHER SECURED CREDITORS

14. A copy of the certified PPSA search results for the Debtor current to May 27, 2025 is attached as **Exhibit “E”**, and reflects 3 PPSA registrations:

- (a) first-in-time registration in favour of TD against all collateral classifications other than consumer goods;
- (b) second-in-time registration in favour of TD against the collateral classifications of accounts and other; and
- (c) third-in-time registration in favour of 532981 Ontario Limited which I understand is the 100% owner of the Debtor.

² Combined is defined as Curry's Art Store Limited and 532981 Ontario Limited.

DEFAULTS AND DEMANDS

15. For more than four years now, the Debtor has been facing various challenges during the COVID-19 pandemic and post-pandemic business environment.

16. On or around December 15, 2020, the Debtor's accounts were formally transferred to FRG due to TD's concerns with the lending relationship, including, but not limited to:

- (a) liquidity challenges,
- (b) failure to pay source deductions (\$606,000),
- (c) payment in the amount of \$423,000 for lease equipment which was moved from the Debtor's Canadian operation to the Debtor's U.S. warehousing company,
- (d) whether the Debtor is able to maintain sustainable revenue levels given the trend of the Debtor's declining inventory purchases;
- (e) decision making of management; and
- (f) operating losses during the COVID-19 pandemic.

17. Despite TD's concerns, it has provided continued support and significant time to the Debtor to turn around its affairs. However, after more than four years in FRG, TD has lost confidence in the Debtor and is deeply concerned that its security is deteriorating.

18. Since June 2023 (the last two years of the lending relationship between TD and the Debtor), the failures of the Debtor, include, but are not limited to the following:

- (a) TD's issuance of a Notice of Default letter dated June 20, 2023, in connection with the Debtor's breach of its Borrowing Base Covenant and Reporting Requirements (collectively the "**Obligations**"), as detailed in the Notice of Default. A copy of the Notice of Default is attached as **Exhibit "F"**.
- (b) In the Spring of 2024, TD discovered a registration made by the Ministry of Finance under the Personal Property Registration System (Ontario) against the Debtor. By email sent on June 21, 2024, TD requested details of the Debtor's Canada Revenue Agency accounts for source deductions, HST and corporate taxes. A copy of this email is attached as **Exhibit "G"**.
- (c) On or about October 9, 2024, the Debtor's payroll payment was returned due to insufficient funds in its account maintained by TD. In an email sent by JM to FRG on October 10, 2024, JM on behalf of the Debtor acknowledged the returned payroll payment and stated: "... However I also completely understand that we have been running on borrowed time for a while now – and I appreciate everything that you and Katie have done to allow us to keep going." A copy of the email chain sent by FRG and JM's reply on October 10, 2024 is attached as **Exhibit "H"**.
- (d) Failing to respond and then refusing to address TD's concerns by appointing AGI as a financial advisor for the purpose of reviewing and

assessing the assets, financial position, business and operations of the Debtor and advising TD in connection with the Debtor's indebtedness. TD first raised the engagement of a financial advisor in early November, 2024 and provided the Debtor with a signed Engagement Letter dated November 5, 2024. Attached collectively as **Exhibit "I"** are TD's email communications requesting the appointment of AGI and the Debtor's refusal to consent to TD's reasonable request. I note the following from these communications (November 2024, December 2024, February 2025):

- (i) TD sent the Engagement Letter to JM on November 13, 2024 and requested dates the following week for an introduction call with the financial advisor.
- (ii) No response from the Debtor and a follow-up email was sent by TD on November 25, 2024. By reply email sent on November 25, 2024, the Debtor provided its monthly compliance certificate for the month ending October, 2024 (with attachments) but did not respond to TD's request to appoint AGI as financial advisor. The Debtor's email stated:

"Vince Lombardi (coach, Green Bay Packers) once said: "it's not whether you get knocked down: it's whether you get back up"

One of the best movie quotes is from Rocky Balboa, where Rocky says to his son:

"The world ain't all sunshine and rainbows. It's a very mean and nasty place and I don't care how tough you are it will beat you to your knees and keep you there permanently if you let it. You, me, or nobody is gonna hit as hard as life. But it ain't about how hard you hit. It's about how hard you can get hit and keep moving forward. How much you can take and keep moving forward. That's how winning is done!"

This theme is actually drawn from the bible: "Although a righteous person may fall seven times, he gets up again..." (Prov24:16)

This is most beautifully expressed in Job, "Therefore, blessed is the man whom God corrects, so do not despise the discipline of the Almighty. For He wounds, but He also bandages; He strikes, but His hands also heal. He will deliver you from six calamities; yes, in seven no evil will touch you." (Job5:17-19)

There is a powerful point in the obvious question: why will no evil touch you in the seventh calamity? Each perfectly designed 'calamity' is designed to build faith, and shows us that we can trust God, we can depend on Him, therefore we learn to surrender and allow this work to be done in us, accepting that each time makes us stronger and more like Him.

There is no question last month was a 'calamity'. I was shocked, blindsided and completely caught off guard. I really didn't imagine that with everything that we have endured, and also given how much I have personally put into keeping this alive, that we'd be side-wiped the way we were with no warning.

Ultimately, this was probably the biggest single contributing factor to how we ended up here. In January 2021 when we were informed that we were being put into the FRG program. At the time we were not using the line, in fact we had cash in the bank, the morning that Arpit called to inform me we had \$263,000 cash in the bank. After making a massive fundamental shift in how we do business in 2019, an investment into our future and our sustainability, and with that massive upheaval in operations we still had less than a \$30k loss in 2019. Being put into the FRG program felt predatory. The way our first account manager treated us, didn't help. So by the time we got to 2022, the pandemic and subsequent governmental response dragging on, and not feeling like we had the bank as an ally really impacted us.

Fast forward to 2024 despite the fact that it has felt like we've transitioned from one minefield to another, one unimaginable event after another. Yet, every step of the way, despite the scope of the 'calamity' I at the very minimum believed that both you and Katie actually wanted us to come out the other side of this. So I kept pushing hard to build, believing that if there was going to need to be an adjustment it would be proceeded with a conversation, and time to plan. With that feeling of support we really focused on build sales on the US side of the border, because there are very few signs of life in the Canadian economy, I believe that our path forward is building the US market. That all came crashing down last month.

Marlon Brando was quoted in saying: "Every time you get knocked down you get up stronger".

I intend to get up stronger.

Almost every lease I have signed has included an 'act of God' clause in it. Every instance and use of this clause is something negative. Although not 'legally' qualifying, there is no question that the events that set the trajectory that Curry's is currently on, starting with Covid and the response to it, is an 'act of God'. I, however, also believe in a God that does awesome and wonderful things. On numerous occasions I have argued that the only reason that any of what I am doing has survived the last 4 years is only because of positive 'acts of God'.

Today, I am certain of one thing, whatever happens next with Curry's will also be an 'act of God'.

That doesn't pay payroll and that doesn't provide the assurances that you, at your financial institution require. I totally appreciate that - and I totally accept that. I think it's sad that we will put that wording into legal documents, into insurance policies and be completely ok blaming anything devastatingly negative on God, yet we are unwilling to give God the credit for the positive.

I have faith that God's plan for all of this is a good plan. As a result, I have and I continue to push forward in humble faith, striving to live by principles using the resources I'm given to fulfill my obligations.

Clearly, we are not where we wanted or expected to be and at this moment. When, by God's grace, we are finally able to put together a couple months without drama, things will quickly stabilize, I watched it happen too many times before. I remain committed, inside the spectrum of God's Will, to get back on track with our finances."

- (iii) No meaningful response from the Debtor and a further follow-up email was sent by TD on December 4, 2024 which also advised the Debtor's account maintained by TD was overdrawn.
- (iv) On February 26, 2025, I asked JM if he had given any more thought to TD's request for a financial advisory engagement. I specifically advised JM that "I am not sure how much more time I can buy internally without it being initiated." By reply email on the same day, JM advised "You and I both know, the moment I sign that piece of paper (Engagement Letter), Curry's is dead. ..."
- (v) On February 27, 2025, I advised the Debtor, inter alia, that given all of the foregoing, without the appointment of a financial advisor to assist TD, I am "compelled to refer the file to our legal counsel and advisors for resolution. I wanted to advise you in advance to reduce the shock where possible. The next step will be that you receive a letter from a bank lawyer and then they will take it from there."

(e) Failing to pay rent resulting in the Notice of Distress being issued December 9, 2024 and ultimately the closing of the Debtor's last retail store in or about Winter 2024/2025.

(f) TD learning from the Debtor by email sent on February 24, 2025, that it has been overstating its inventory due to an error which materially impacts the

borrowing base covenant. TD has been unable to verify the extent of the inventory reporting issue and thereby its security position because the Debtor refuses to appoint AGI.

- (g) Failing to repay the indebtedness owing to TD by April 11, 2025, in accordance with TD's exit letter dated March 11, 2025 ("Exit Letter") requiring the Debtor to make immediate arrangements to refinance and/or repay TD in full by no later than April 11, 2025 (the "Repayment Date").

Attached as **Exhibit "J"** is a copy of the Exit Letter.

- (h) Failing to address the Exit Letter in subsequent emails to TD. Copies of JM's emails sent on March 24, 2025 and April 24, 2025 are attached as **Exhibit "K"**.

- (i) Failing to repay the indebtedness owing to TD on the expiry of Payment Demand and the BIA Notice (as discussed below).

19. On March 14, 2025, TD issued a Business Banking – Amendment to Letter of Credit – Notification of Change letter via courier to the beneficiary of the Letter of Credit established by TD under the Credit Agreement, Canada Border Services Agency, Commercial Registration Unit. To date, TD has not received any response from Canada Border Services Agency, Commercial Registration Unit. Copies of the Business Banking – Amendment to Letter of Credit – Notification of Change letter dated March 14, 2025 and UPS Express courier slip with tracking number are attached as **Exhibit "L"**.

20. As a result of the Debtor's failure to address TD's concerns and to repay the indebtedness owing by the Repayment Date, TD was left with no choice but to enforce its rights and remedies against the Debtor.

21. Accordingly, on April 16, 2025, TD made formal written demand on the Debtor for the payment of the amounts owed to TD under the Credit Agreement (the "**Payment Demand**"). A notice of intention to enforce security (the "**BIA Notice**") pursuant to subsection 244(1) of the *Bankruptcy and Insolvency Act* (Canada) (the "**BIA**") accompanied the Payment Demand sent to the Debtor. Copies of the Payment Demand and accompanying BIA Notice are collectively attached as **Exhibit "M"**.

22. As of the date of the swearing of this Affidavit, the indebtedness remains outstanding and continues to increase.

23. Following the issuance of the BIA Notice and the seasoning of the notice period therein, TD appointed Rachel Moses of Gowling WLG (Canada) LLP as lawyers for TD.

24. I am advised by Ms. Moses and believe that she emailed JM on May 27, 2025, introducing Gowling WLG (Canada) LLP as TD's lawyers in connection with the outstanding indebtedness and provided JM with her contact details (including cell number) to discuss the Bank's decision with respect to next steps. A copy of Ms. Moses's email to JM sent May 27, 2025 is attached as **Exhibit "N"**.

25. The Debtor and/or JM did not respond. Accordingly, I am advised by Ms. Moses and believe that she sent an email to the Debtor on June 17, 2025 at 10:57 a.m. and received an Automatic Reply stating:

"Hello!

Thank you for reaching out to us - one of our representatives will get back to you as soon as possible. Our goal is to continue to inspire you, whether you are new to the world of art, a practicing artist, or simply seeking a new way to explore wellness through creativity.

Please note, couriers continue to experience a higher volume of orders which can lead to occasional shipping delays. We will always do our best to get orders into the courier's hands as quickly as possible, so you can keep moving along on your creative journey!

We truly appreciate your support of our small business.

Sincerely,

Curry's Customer Support

t: 1-800-268-2969

e:info@currys.com

[https://urldefense.com/v3/_http://www.currys.com_ ;!!K_MIPo8izw!KuB5tcCOkVxGi0-7IJudnesYf7_TV1lys-Fwlwcx7xgwJ_CGjaEo613WzAyko8C_xbIFoLI95HEexvslXQ\\$](https://urldefense.com/v3/_http://www.currys.com_ ;!!K_MIPo8izw!KuB5tcCOkVxGi0-7IJudnesYf7_TV1lys-Fwlwcx7xgwJ_CGjaEo613WzAyko8C_xbIFoLI95HEexvslXQ$)

Memories. Made. Since 1911

Regularly exercising creativity is one of many ways to try and achieve a sense of wellness, happiness and balance in our lives and we believe in presenting everyone with an opportunity to experience this is more important than ever before. Click here ([https://urldefense.com/v3/_https://www.currys.com/pages/subscription-box-1_ ;!!K_MIPo8izw!KuB5tcCOkVxGi0-7IJudnesYf7_TV1lys-Fwlwcx7xgwJ_CGjaEo613WzAyko8C_xbIFoLI95HECe8WJEw\\$](https://urldefense.com/v3/_https://www.currys.com/pages/subscription-box-1_ ;!!K_MIPo8izw!KuB5tcCOkVxGi0-7IJudnesYf7_TV1lys-Fwlwcx7xgwJ_CGjaEo613WzAyko8C_xbIFoLI95HECe8WJEw$)) to learn more and to sign up for our Art & Creativity Wellness Subscription Box."

26. I am advised by Ms. Moses and believe that when she dialed the Debtor's number 1-800-268-2969, on June 17, 2025, the message received is "the customer you have dialed is currently not available, please try your call again later" and then the line disconnects.

27. I am advised by Ms. Moses and believe that she did not receive a response from the Debtor or JM (until June 25, 2025 as described further below).

28. By email sent on June 24, 2025, I received an email from JM providing internal reporting on accounts payable, accounts receivable, inventory and the monthly compliance certificate for the month ending May, 2025. By reply email sent on June 25, 2025, Ms. Moses responded on behalf of TD advising:

"Mr. Ghent,

As you are aware, we are the lawyers for TD in connection with the indebtedness owing by Curry's Art Store Limited (the "**Debtor**"). Over the past two months, we have written to you several times and to date, you have chosen not to respond. Specifically, we note the following:

- On April 16, 2025, TD made formal written demand on the Debtor for the payment of all indebtedness owing ("**Payment Demand**").
- The Debtor failed and/or refused to respond to the Payment Demand, and the indebtedness remains outstanding in full to TD.
- On May 27, 2025, we emailed you advising that TD has retained Gowling WLG (Canada) LLP as its lawyers in connection with the indebtedness and asked that you contact us to discuss the outstanding indebtedness. I even provided you with my personal cell number.
- You failed and/or refused to respond to my email.

- On June 17, 2025, I sent an email to the Debtor at 10:57 a.m. and received an Automatic Reply ...
- To date, no response has been received to my second email sent on June 17, 2025.
- Also, on June 17, 2025, I dialed the Debtor's number 1-800-268-2969 and received the message: "the customer you have dialed is currently not available, please try your call again later" - the line disconnects.

On behalf of TD, we advise that TD is moving to appoint a receiver over the Debtor in order to enforce its rights and remedies under its loan and security documents. The Debtor has simply failed and/or refused to address TD's concerns, including the Payment Demand that expired months ago. You and/or your lawyer may reach me by email or my cell is [redacted]. We will be serving you with TD's application record shortly."

29. I am advised by Ms. Moses and believe that shortly after her email, JM called her and the nature of their call is confirmed in an email sent by Ms. Moses to JM on June 25, 2025 at 4:04 p.m. confirming:

"Mr. Ghent,

I confirm our call today and the following:

1. You do not have your own cell number, and you are using a "borrowed" phone. This is because you are trying to cut costs.
2. You are currently residing at 24395 Smith Road, Wellington, Ohio, 44090 USA
3. The company has no premises in Ontario/Canada. The business operates as online sales only.
4. The company pays rent for a warehouse at 9237 Avon Lake Road, Lodi, Ohio. There are no assets in Ontario.
5. If you have a repayment plan, provide it in writing to be considered. However, the accounts have been in FRG since 2020, TD has been more than patient and accommodating, the company refused/failed to agree to a consultant to provide line of sight and all indebtedness has been demanded on."

30. Attached as **Exhibit “O”** are copies of the email communications sent on June 24, 2025 by JM and on June 25, 2025 sent by Ms. Moses³.

31. By email sent on July 2, 2025, Ms. Moses provided JM a copy of the issued Notice of Application and advised him that the application hearing is returnable on July 14, 2025 at 11 a.m. by Zoom, and indicated that TD is seeking an order validating service of the application by email. JM responded to Ms. Moses's email on July 3, 2025. Attached as **Exhibit “P”** is a copy of their exchange.

32. At this stage, TD considers the only reasonable and prudent path forward is to take any and all steps necessary to protect the assets to which its security attaches by having a receiver appointed, and it is within TD's rights under its security to do so.

33. As of June 26, 2025, the Debtor is currently indebted to TD for principal and interest, plus accruing interest and costs, as follows:

Loan Number	Principal	Interest	Total
7331494/1275 (USD)	\$216.86 (USD)	\$0.00	\$216.86 (USD)
Operating Loan (BCRS) – 9522017 – 06 / 1275	\$630,000.00 (CAD)	\$9,031.62 (CAD)	\$639,031.62
TOTAL CAD:			\$639,031.62
TOTAL USD:			\$216.86

³ Ms. Moses' cell number has been redacted.

APPOINTMENT OF A RECEIVER

34. The provisions of TD's Security allow for the appointment of a receiver over the assets, undertakings and properties (the "**Property**") of the Debtor upon default.

35. The BIA Notice has expired and TD is in a position to seek an order appointing a receiver.

36. In the circumstances set out above, I believe that it is just and equitable that a receiver be appointed. A receiver is necessary for the protection of the Property and the interests of TD and all stakeholders. TD believes that the appointment of a receiver would enhance the prospect of recovery by TD and protect all stakeholders.

37. TD has been more than reasonable and accommodating, but the status quo cannot continue. There appears to be no end in sight, or an acknowledgment from the Debtor that TD has lost confidence and requires the indebtedness to be repaid.

38. TD proposes that AGI be appointed as the receiver of the Property. AGI is a licensed insolvency trustee and is familiar with the circumstances of the Debtor and its arrangements with TD.

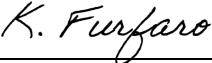
39. AGI has consented to act as receiver should the Court so appoint it, as set out in AGI's consent in TD's application record.

40. This Affidavit is made in support of the within application, and for no other or improper purpose.

SWORN before me at the City of Toronto,
in the Province of Ontario, on July 3, 2025
in accordance with O. Reg. 431/20,
Administering Oath or Declaration
Remotely.


Carol Liu
Commissioner for Taking Affidavits
(or as may be)

Carol Liu (LSO# 84938G)


K. Furfar
Kathryn Furfar
Manager, Commercial Credit
Financial Restructuring Group

KATHRYN FURFARO

This is **Exhibit “A”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.

.....
A Commissioner for Taking Affidavits



Ministry of Public and
Business Service Delivery

Profile Report

CURRY'S ART STORE LIMITED as of May 27, 2025

Act	Business Corporations Act
Type	Ontario Business Corporation
Name	CURRY'S ART STORE LIMITED
Ontario Corporation Number (OCN)	52191
Governing Jurisdiction	Canada - Ontario
Status	Active
Date of Incorporation/Amalgamation	January 23, 1946
Registered or Head Office Address	610 King W St, Hamilton, Ontario, L8P1C2, Canada

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

A handwritten signature in black ink, appearing to read "V. Quintanilla W.".

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

Minimum Number of Directors	[Not Provided]
Maximum Number of Directors	[Not Provided]

Active Director(s)

Name	JOHN MARK GHENT
Address for Service	610 King W St, Hamilton, Ontario, L8P1C2, Canada
Resident Canadian	No
Date Began	January 01, 2009

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V. Quintanilla W.

Director/Registrar

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Active Officer(s)

Name JOHN MARK GHENT
Position President
Address for Service 610 King W St, Hamilton, Ontario, L8P1C2, Canada
Date Began August 16, 2023

Name JOHN MARK GHENT
Position Secretary
Address for Service 610 King W St, Hamilton, Ontario, L8P1C2, Canada
Date Began August 16, 2023

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V. Quintanilla W.

Director/Registrar

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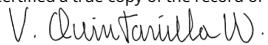
Corporate Name History**Name**

CURRY'S ART STORE LIMITED

Effective Date

Refer to Corporate Records

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

**Director/Registrar**

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Active Business Names

Name	CURRY'S ARTISTS MATERIALS
Business Identification Number (BIN)	310053186
Registration Date	January 12, 2021
Expiry Date	January 11, 2026
Name	CURRY'S ARTISTS' MATERIALS
Business Identification Number (BIN)	310052386
Registration Date	January 12, 2021
Expiry Date	January 11, 2026

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V. Quintanilla W.

Director/Registrar

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Expired or Cancelled Business Names

Name	CURRY'S
Business Identification Number (BIN)	241060086
Status	Inactive - Expired
Registration Date	November 03, 2014
Expired Date	November 01, 2024
 Name	 CURRY'S
Business Identification Number (BIN)	171137359
Status	Inactive - Expired
Registration Date	October 24, 2007
Expired Date	October 22, 2017

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintanilla W.

Director/Registrar

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Document List

Filing Name	Effective Date
Annual Return - 2023 PAF: JOHN MARK GHENT	February 22, 2024
Annual Return - 2022 PAF: JOHN MARK GHENT	February 22, 2024
Annual Return - 2021 PAF: JOHN MARK GHENT	February 22, 2024
Annual Return - 2020 PAF: JOHN MARK GHENT	February 22, 2024
CIA - Notice of Change PAF: JOHN MARK GHENT	August 29, 2023
CIA - Notice of Change PAF: JOHN MARK GHENT	January 09, 2023
CIA - Notice of Change PAF: JOHN MARK GHENT - OFFICER	January 12, 2021
Annual Return - 2019 PAF: RODNEY GHENT - DIRECTOR	September 27, 2020
CIA - Notice of Change PAF: RODNEY GAGE GHENT - DIRECTOR	July 13, 2020
CIA - Notice of Change PAF: RODNEY GAGE GHENT - DIRECTOR	July 08, 2019
Annual Return - 2018 PAF: GHENT RODNEY - DIRECTOR	June 02, 2019
Annual Return - 2017 PAF: GHENT RODNEY - DIRECTOR	May 27, 2018
Annual Return - 2016 PAF: GHENT RODNEY - DIRECTOR	July 09, 2017

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V. Quintanilla W.

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CIA - Notice of Change PAF: RODNEY GAGE GHENT - DIRECTOR	October 20, 2016
CIA - Notice of Change PAF: ROGNEY GAGE GHENT - DIRECTOR	July 14, 2016
Annual Return - 2015 PAF: GHENT RODNEY - DIRECTOR	April 16, 2016
Annual Return - 2014 PAF: GHENT RODNEY - DIRECTOR	June 27, 2015
Annual Return - 2013 PAF: GHENT RODNEY - DIRECTOR	May 03, 2014
CIA - Notice of Change PAF: RODNEY GAGE GHENT - DIRECTOR	October 16, 2013
Annual Return - 2012 PAF: GHENT RODNEY - DIRECTOR	June 15, 2013
Annual Return - 2011 PAF: GHENT RODNEY - DIRECTOR	May 12, 2012
Annual Return - 2010 PAF: GHENT RODNEY - DIRECTOR	June 07, 2011
CIA - Notice of Change PAF: RODNEY GAGE GHENT - DIRECTOR	October 18, 2010
Annual Return - 2009 PAF: GHENT RODNEY - DIRECTOR	July 10, 2010
CIA - Notice of Change PAF: RODNEY GAGE GHENT - DIRECTOR	April 07, 2010
Annual Return - 2008	October 24, 2009
Annual Return - 2008	June 20, 2009
CIA - Notice of Change PAF: RODNEY GAGE GHENT - DIRECTOR	May 29, 2009
CIA - Notice of Change	September 15, 2008

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V. Quintanilla W.

Director/Registrar

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PAF: RODNEY GAGE GHENT - DIRECTOR

Annual Return - 2007
PAF: RODNEY GHENT

July 19, 2008

CIA - Notice of Change
PAF: RODNEY GAGE GHENT - DIRECTOR

October 22, 2007

Annual Return - 2006
PAF: RODNEY GHENT

May 26, 2007

Annual Return - 2005
PAF: RODNEY GHENT

June 24, 2006

Annual Return - 2004
PAF: RODNEY GHENT - DIRECTOR

September 25, 2005

CIA - Notice of Change
PAF: JOHN CHRISTOPHER RUDERMAN - OTHER

September 19, 2003

Annual Return - 2002
PAF: RODNEY GHENT - DIRECTOR

March 25, 2003

Annual Return - 2001
PAF: RODNEY GHENT - DIRECTOR

May 20, 2002

CIA - Notice of Change
PAF: RODNEY GAGE GHENT - DIRECTOR

February 21, 2002

Annual Return - 2000
PAF: RODNEY GHENT

May 07, 2001

CIA - Notice of Change
PAF: JOHN CHRISTOPHER RUDERMAN - OTHER

June 08, 2000

CIA - Notice of Change
PAF: JOHN CHRISTOPHER RUDERMAN - OTHER

July 28, 1998

BCA - Special Resolution

July 03, 1998

CIA - Notice of Change
PAF: JOHN CHRISTOPHER RUDERMAN - OTHER

January 23, 1997

BCA - Special Resolution

December 10, 1996

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V. Quintanilla W.

Director/Registrar

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Other - SPECIAL NOTICE 3 PAF: R GHENT - OFFICER	March 03, 1995
Other - SPECIAL NOTICE 2 PAF: R. GHENT - DIRECTOR	March 23, 1994
Other - SPECIAL NOTICE PAF: R GHENT - Director	March 29, 1993
CPCV - Corporate Conversion ADD	June 27, 1992

All "PAF" (person authorizing filing) information is displayed exactly as recorded in the Ontario Business Registry. Where PAF is not shown against a document, the information has not been recorded in the Ontario Business Registry.

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintanilla W.

Director/Registrar

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This is **Exhibit “B”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

Bailiffs Office Limited
Appointed and Bonded Bailiffs
905-692-7376

NOTICE OF DISTRESS

To: CURRY'S ART STORE LIMITED
(TENANT/PRESIDENT/INDEMNIFIERS/PARTNERS/SUB TENANT/STAFF/OCCUPANTS)

TAKE NOTICE THAT, MOUNT VIEW INVESTMENTS LTD., THE LANDLORD has/have taken distress against your goods and chattels located at 610 KING STREET WEST, UNITS 7,8,9, 10, HAMILTON, ONTARIO, L8P 1C2, the leased location.

Pursuant to the provisions of the lease between MOUNT VIEW INVESTMENTS LTD. and CURRY'S ART STORE LIMITED, and pursuant to provisions of Commercial Tenancies Act for arrears of rent and accelerated rent owing, plus Legal fees, Bailiff fees and Cost of Distress charges. Please communicate with the Landlord for amounts owing.

AND TAKE NOTICE that if you do not within five (5) days from the date of service upon you of the notice herein, replevy the same goods and chattels by paying the arrears of rent as foresaid, the goods and chattels shall be appraised by two appraisers in accordance with the provisions of the Commercial Tenancies Act shall thereafter be sold for the best price that can be obtained for them, this shall be applied toward the rent for which they were distressed and charges of such appraisement and sale.

AND FURTHER TAKE NOTICE that it has been necessary for the protection of your goods and chattels and for the protection of the landlord's right of distress that the locks on the entry to the said premise be changed and notwithstanding the change of locks, your rights as a tenant to possession of the premises and to entry thereon continue to be recognized and you may upon request to the Landlord, re-enter the leased premises and continue to occupy same and use same, however, the said distrained goods and chattels shall remain under supervision of the Landlord and shall be dealt with as hereinbefore set out. The costs of such supervision shall be at your expense.

AND FURTHER TAKE NOTICE that you are entitled to replevy your goods and chattels upon payment of arrears rent plus all cost and aforesaid charges including all legal and bailiff fees.

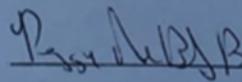
THIS LEASE HAS NOT BEEN TERMINATED BY THE LANDLORD, the goods and chattels have been seized by the Landlord for non-payment of rent.

Signed on this 9th day of December 2024.



Digitally signed by Bruce Muller
610 King Street West, in Property Tax
905-692-7376
CRA
Date: 2024/12/05 10:18:22 -05'00'

Landlord Mount View Investments Ltd.



Bailiff

THE HAMILTON SPECTATOR

Curry's Artists' Materials closes Hamilton location

For-lease sign recently appeared in window of former art-supply shop.

Updated Dec. 20, 2024 at 5:47 a.m.

Dec. 20, 2024

1 min read



Curry's Artists' Materials has closed its Hamilton store just days after a notice regarding rent arrears appeared on the door of the King Street West shop.

Fallon Hewitt The Hamilton Spectator

By [Fallon Hewitt Reporter](#)

An art supply store in west Hamilton has closed.

Earlier this month, a sign appeared on the door of Curry's Artists' Materials on King Street West suggesting the store hadn't paid rent and the landlord had seized whatever goods were left inside.

ARTICLE CONTINUES BELOW



[Fallon Hewitt](#) is a general assignment reporter with the Hamilton Spectator. Reach her at fthewitt@torstar.ca.

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YOUR CITY WITHIN CITIES > HOME TOP 5s Nearby

All Food Closings Food Chef Profile Restaurant Reco Latest View Places

CLOSURE: Curry's has closed down their last physical location in Hamilton

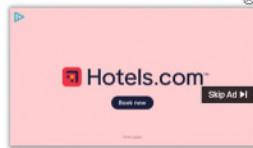
+ PREFERRED REGION Ontario • Hamilton • Closings

By Amy Carlberg Published January 10, 2025 at 9:59 am

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Art store chain Curry's has closed down their last remaining physical store in Hamilton. It was once an experience for artists of all levels to walk through the doors of a location of the art shop, physically experiencing all the smells, textures and bright colours of the supplies on offer.

ADVERTISING

So splurge on that...



Shoppers can no longer test markers or feel a sketchbook's paper in person at a Curry's store. They only had one remaining physical store, and it's now closed.

The Hamilton store is still listed as open on King Street West on the Curry's website, but is closed according to Urbanicity which reports the lights are off and a Notice of Distress has been posted in the window.



"We are currently online only at this time," an online Curry's representative tells YourCityWithin.com. The Curry's rep says that Curry's continues to ship all over Canada and the US.

Another rep tells YourCityWithin.com that the Hamilton location is "temporarily closed until further notice but our distribution center is still open and we are fulfilling orders across the country."

This is **Exhibit “C”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.

.....
A Commissioner for Taking Affidavits



1275



Commercial Banking

Mississauga Commercial Banking Center
 20 Milverton Drive
 Mississauga, ON L5R 3G2
 Telephone No.: 905 890 4113
 Fax No.: 905 890 4136

September 16, 2016

Curry's Art Store Limited
 2485 Tedlo St
 Mississauga, ON L5A 4A8

Attention: Mr. Rob Ghent

Dear Sir,

DEMAND OPERATING FACILITY AGREEMENT

This Agreement between: **The Toronto-Dominion Bank** (the "Bank"), through its Mississauga Commercial Banking Center branch, in Mississauga, Ontario.

and

Borrower's Legal Name: Curry's Art Store Limited (herein called the "Borrower")

Borrower's Address: 2485 Tedlo St, Mississauga, ON L5A 4A8

Whereas:

- (i) the Bank has agreed to establish a revolving demand credit facility (the "Facility");
- (ii) the Facility is uncommitted and made available at the sole discretion of the Bank. The Facility may be cancelled at any time even if the Borrower complies with all of the terms and conditions;
- (iii) the Facility will operate on the basis established in this Demand Operating Facility Agreement including without limitation the Standard Terms and Conditions attached as Schedule "A" (the "Agreement"), the terms of which may be changed by the Bank from time to time at the Bank's sole discretion.

In consideration of the Bank establishing the Facility, the Borrower hereby agrees with the Bank to the following terms and conditions:

CREDIT LIMIT

Operating advances are not to exceed the lesser of:

During the bulge from September 15, 2016 to December 31, 2016, "(i) CDN\$750,000 to CDN\$1,000,000"; and (ii) from CDN \$650,000 to "CDN\$750,000.

- 1) CDN\$1,000,000 AND
- 2) the TOTAL of (A) 75% of the Receivable Value, net of over 90 day and related accounts, and (B) 33% of Total Inventory Net of under 30 day accounts payable, less of \$750,000 to account for adjustments and provisions, except that the amount calculated under (B) will not exceed CDN \$750,000.00.

All Borrowing base tests measured monthly unless otherwise stated.

<u>PURPOSE</u>	The Borrower will use the Facility to fund working capital.
<u>BORROWING OPTIONS</u>	<p>The Bank will make the Facility available by way of:</p> <ul style="list-style-type: none"> • Prime Rate Based Loans in CDN\$ ("Prime Based Loans") • Letters of Credit in CDN\$ or USD\$ ("L/Cs") • Stand-by Letters of Guarantee in CDN\$ ("L/Gs")
<u>AVAILABILITY OF THE FACILITY</u>	<p>The Borrower acknowledges that the Facility is uncommitted and is not automatically available upon satisfaction of the terms and conditions, including without limitation the Representations & Warranties, Positive Covenants, Negative Covenants, or Financial Covenants set out herein.</p> <p>The Bank can demand repayment and/or cancel the availability of the Facility at any time in its sole discretion.</p>
<u>INTEREST RATES AND STAMPING FEES</u>	<p>For the Borrowing Options available to the Borrower, interest rates and fees are as follows:</p> <ul style="list-style-type: none"> • Prime Based Loans: Prime Rate + 1.25% per annum • L/Cs: As set out in the Letter of Credit Indemnity Agreement applicable to the issued L/C. • L/Gs: As set out in the Letter of Credit Indemnity Agreement applicable to the issued L/G. <p>Information on Interest Rate Definitions, Interest Calculations and Payment is set out in the Schedule "A" attached hereto.</p>
<u>WORK FEE</u>	The Borrower has paid a non-refundable work fee of \$800.00.
<u>LATE REPORTING FEE</u>	The Borrower will pay a non-refundable Late Reporting Fee of \$250.00 per month for any reporting received outside of the timelines specified in positive covenants.
<u>ADMINISTRATION FEE</u>	The Borrower will pay an Administration Fee of \$175.00 per month.
<u>RENEWAL FEE</u>	\$1,750.00 per annum.

EXCESS
MONITORING
FEE

The Borrower may, at the Bank's discretion, be charged an Excess Monitoring Fee of \$250.00, payable in the currency of the Facility, each time that the Credit Limit of the Facility is exceeded. Any extension of credit above the Credit Limit will be at the Bank's sole and absolute discretion.

DRAWDOWN

The Borrower can use the Facility on a revolving basis in multiples of \$10,000. L/Gs: 2% per annum, minimum \$150.00, L/Cs: Standard Pricing, L/C & L/G to a maximum \$100,000 USD\$ or CDN\$ Equivalent.

The Borrower will follow the provisions set out in this Agreement with respect to notice periods, minimum amounts of draws, interest periods, and applicable terms.

DISBURSEMENT
CONDITIONS

The Borrower will not avail itself of the Facility nor will the Bank make the Facility available to the Borrower until the Borrower has fulfilled the standard Disbursement Conditions contained in Schedule "A".

BUSINESS CREDIT
SERVICE

The Borrower will have access to Prime Based Loans via Loan Account Number 1275-9522017 (the "Loan Account") up to the Credit Limit, by withdrawing funds from the Borrower's Current Account Number 1275-5236640 (the "Current Account"). The Borrower agrees that each advance from the Loan Account will be in an amount equal to \$10,000 (the "Transfer Amount") or a multiple thereof. If the Transfer Amount is NIL, the Borrower agrees that an advance from its Loan Account may be in an amount sufficient to cover the debits made to the Current Account. The Borrower agrees that:

- a) all other overdraft privileges which have governed the Current Account are hereby cancelled.
- b) all outstanding overdraft amounts under any such other agreements are now included as indebtedness under the Facility.

The Bank may, but is not required to, automatically advance the Transfer Amount or a multiple thereof or any other amount from the Loan Account to the Current Account in order to cover the debits made to the Current Account if the amount in the Current Account is insufficient to cover the debits. The Bank may, but is not required to, automatically and without notice apply the funds in the Current Account in amounts equal to the Transfer Amount or any multiple thereof or any other amount to repay the outstanding amount in the Loan Account.

REPAYMENT

The Borrower agrees to repay the Bank on demand. If the Bank demands repayment, the Borrower will pay to the Bank all amounts outstanding under the Facility, including without limitation, as applicable, the amount of all unmatured B/As and the amount of all drawn and undrawn L/Gs and L/Cs. All costs to the Bank and all loss suffered by the Bank in re-employing the amounts so repaid will be paid by the Borrower.

SECURITY

The following security shall be provided, shall, unless otherwise indicated, support all present and future indebtedness and liability of the Borrower and the grantor of the security to the Bank including without limitation indebtedness and liability under guarantees, foreign exchange contracts, cash management products, and derivative contracts, shall be registered in first position, and shall be on the Bank's standard form, supported by resolutions and solicitor's opinion, all acceptable to the Bank:

- a) General Security Agreement ("GSA") representing a first charge on all the Borrower's assets and undertaking.
- b) Assignment of Fire Insurance in the amount of \$980,000.
- c) Subordination and Priorities Agreement between Rodney Gage Ghent, TD Bank and Curry's Art Store Limited allowing TD Bank to be registered in first position.
- d) Subordination and Priorities Agreement between 532981 Ontario Limited, TD Bank and Curry's Art Store Limited allowing TD Bank to be registered in first position.
- e) Subordination and Priorities Agreement between Doris Jean Ghent, TD Bank and Curry's Art Store Limited allowing TD Bank to be registered in first position.
- f) Postponement and Assignment of Creditor's Claim executed by 532981 Ontario Limited in the amount of \$2,200,000.

All persons and entities required to provide a guarantee shall be referred to herein individually as a "Surety" and/or "Guarantor" and collectively as the "Guarantors".

All of the above security and guarantees shall be referred to collectively in this Agreement as "Bank Security".

PERMITTED LIENS

Permitted Liens as referred to in Schedule "A" are:

- a) Purchase Money Security Interests in equipment which Purchase Money Security Interests exist on the date of this Agreement ("Existing PMSIs") which are known to the Bank and all future Purchase Money Security Interests on equipment acquired to replace the equipment under Existing PMSIs, provided that the cost of such replacement equipment may not exceed the cost of the equipment subject to the Existing PMSI by more than 10%.

REPRESENTATIONS
& WARRANTIES

The Borrower makes the Standard Representations and Warranties set out in Schedule "A".

All representations and warranties shall be deemed to be continually repeated so long as the Borrower has any dealings with the Bank.

POSITIVE COVENANTS

The Borrower will observe the Standard Positive Covenants set out in Schedule "A" and in addition:

Reporting Requirements:

The Borrower will provide:

- a) Annual Notice to Reader financial statements for 532981 Ontario Limited within 120 calendar days of fiscal year end.
- b) Annual Review Engagement Financial Statements for Curry's Art Store Limited within 120 calendar days of fiscal year end.
- c) Aged Accounts Receivable listing, Accounts Payable listing, and Inventory listing, to be provided within 25 days of month end.

NEGATIVE COVENANTS

The Borrower will observe the Standard Negative Covenants set out in Schedule "A" and in addition:

- a) No Dividends and Management Withdrawals without prior approval from the Bank. No advances or repayments to related parties.

FINANCIAL COVENANTS

The Borrower agrees at all times to:

- a) The company is to maintain an Effective Net Worth (ENW) of a minimum of \$2,200,000 at all times.

Effective Net Worth is defined as shareholder's equity plus loans made by the shareholders to the Borrower and postponed in favour of the Bank, less loans to its shareholders, employees and other related parties and less intangible assets including without limitation, goodwill, research and development, franchises, patents and trademarks.

ANCILLARY FACILITIES

As at the date of this Agreement, the following uncommitted ancillary products are made available. These products may be subject to other agreements.

- 1) Spot Foreign Exchange Facility which allows the Borrower to enter into US \$500,000 for settlement on a spot basis.

The Borrower agrees that treasury products will be used to hedge its risk and will not be used for speculative purposes.

For the Borrower's information only, the Bank advises the Borrower that, as at the day of this Agreement only, the Bank would, if requested by the Borrower, make available to the Borrower forward foreign exchange contracts in an aggregate amount of up to USD\$500,000 for periods of up to 12 months. This limit and term is subject to change at any time at the discretion of the Bank and without prior notice to the Borrower. The Borrower must contact the Bank from time to time, to obtain information about the Borrower's then current forward foreign exchange limit.

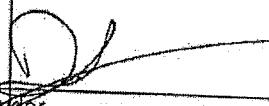
SCHEDULE "A"
TERMS AND
CONDITIONS

Schedule "A" sets out the Standard Terms and Conditions ("Standard Terms and Conditions") which are applicable to the Borrower and which apply to this Facility. The Standard Terms and Conditions, including the defined terms set out therein, form part of this Agreement, unless this letter states specifically that one or more of the Standard Terms and Conditions do not apply or are modified.

We trust you will find these Facilities helpful in meeting your ongoing financing requirements. We ask that you acknowledge this offer of financing (which includes the Standard Terms and Conditions) by signing and returning the attached duplicate copy of this agreement to the undersigned by October 17, 2016.

Yours truly,

THE TORONTO-DOMINION BANK

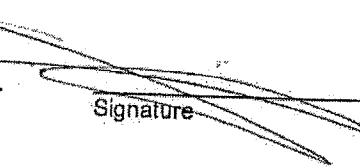

Danyal Hyder
Account Manager


Ryan Winslow
Manager Commercial Credit

TO THE TORONTO-DOMINION BANK:

Curry's Art Store Limited hereby accepts the foregoing offer this 20th day of September, 2016. The Borrower confirms that, except as may be set out above, the credit facility(ies) detailed herein shall not be used by or on behalf of any third party.

Signature


Signature

Print Name & Position

J.M. Ghent ASO
Print Name & Position

Date:

2016-09-20
Date:

cc. Guarantor(s)

The Bank is providing the guarantor(s) with a copy of this letter as a courtesy only. The delivery of a copy of this letter does not create any obligation of the Bank to provide the guarantor(s) with notice of any changes to the credit facilities, including without limitation, changes to the terms and conditions, increases or decreases in the amount of the credit facilities, the establishment of new credit facilities or otherwise. The Bank may, or may not, at its option, provide the guarantor(s) with such information, provided that the Bank will provide such information upon the written request of the guarantor.

SCHEDULE "A" - STANDARD TERMS AND CONDITIONS

1. DEFINITIONS

Capitalized Terms used in this Agreement shall have the following meanings:

"All-in Rate" means the highest of the Interest Rate that the Borrower pays for Prime Based Loans (which for greater certainty includes the percent per annum added to the Prime Rate).

"Business Day" means any day (other than a Saturday or Sunday) that the Branch/Centre is open for business.

"Branch / Centre" means the Bank branch or banking centre noted on the first page of the Letter, or such other branch or centre as may from time to time be designated by the Bank.

"Face Amount" means in respect of:

- (i) a B/A, the amount payable to the holder thereof on its maturity;
- (ii) a L/C or L/G, the maximum amount payable to the beneficiary specified therein or any other Person to whom payments may be required to be made pursuant to such L/C or L/G.

"Inventory Value" means, at the time of determination, the total value (based on the lower of cost or market) of the Borrower's inventories that are subject to the Bank Security (other than (i) those inventories supplied by trade creditors who at that time have not been fully paid and would have a right to repossess all or part of such inventories if the Borrower were then either bankrupt or in receivership, (ii) those inventories comprising work in process and (iii) those inventories that the Bank may from time to time designate in its sole discretion) minus the total amount of any claims, liens or encumbrances on those inventories having or purporting to have priority over the Bank;

"Letter" means the letter from the Bank to the Borrower to which this Schedule "A" - Standard Terms and Conditions is attached.

"Letter of Credit" or **"L/C"** means a documentary letter of credit or similar instrument in form and substance satisfactory to the Bank.

"Letter of Guarantee" or **"L/G"** means a stand-by letter of guarantee or similar instrument in form and substance satisfactory to the Bank.

"Purchase Money Security Interest" means a security interest on equipment which is granted to a lender or to the seller of such equipment in order to secure the purchase price of such equipment or a loan to acquire such equipment provided that the amount secured by the security interest does not exceed the cost of the equipment, the Borrower provides written notice to the Bank prior to the creation of the security interest, and the creditor under the security interest has, if requested by the Bank, entered into an inter-creditor agreement with the Bank, in a format acceptable to the Bank.

"Receivable Value" means, at any time of determination, the total value of those of the Borrower's trade accounts receivable that are subject to the Bank Security other than (i) those accounts then outstanding for 90 days, (ii) those accounts owing by Persons, firms or corporations affiliated with the Borrower, (iii) those accounts that the Bank may from time to time designate in its sole discretion, (iv) those accounts subject to any claim, liens, or encumbrance having or purporting to have priority over the Bank, (v) those accounts which are subject to a claim of set-off by the obligor under such account, MINUS the amount of all the Borrower's unremitted source deductions and unpaid taxes.

"Receivables / Inventory Summary" means a summary of the Borrower's trade account receivables and inventories in form as the Bank may require and certified by the Borrower's senior officer or authorized representative.

"The TD Bank Financial Group" means The Toronto-Dominion Bank and its subsidiaries and affiliates providing deposit, investment, loan, securities, trust, insurance and other products or services.

"US\$ Equivalent" means, on any date, the equivalent amount in United States Dollars after giving effect to a conversion of a specified amount of Canadian Dollars to United States Dollars at the Bank's noon spot rate of exchange.

2. INTEREST RATE DEFINITIONS

Prime Rate means the rate of interest per annum (based on a 365 day year) established and reported by the Bank to the Bank of Canada from time to time as the reference rate of interest for determination of interest rates that the Bank charges to customers of varying degrees of creditworthiness in Canada for Canadian dollar loans made by it in Canada.

The Stamping Fee rate per annum for CDN\$ B/As is based on a 365 day year and the Stamping Fee is calculated on the Face Amount of each B/A presented to the Bank for acceptance. The Stamping Fee rate per annum for US\$ B/As is based on a 360 day year and the Stamping Fee is calculated on the Face Amount of each B/A presented to the Bank for acceptance.

LIBOR means the rate of interest per annum (based on a 360 day year) as determined by the Bank (rounded upwards, if necessary to the nearest whole multiple of 1/16th of 1%) at which the Bank may make available United States dollars which are obtained by the Bank in the Interbank Euro Currency Market, London, England at approximately 11:00 a.m. (Toronto time) on the second Business Day before the first day of, and in an amount similar to, and for the period similar to the interest period of, such advance.

USBR means the rate of interest per annum (based on a 365 day year) established by the Bank from time to time as the reference rate of interest for the determination of interest rates that the Bank charges to customers of varying degrees of creditworthiness for US dollar loans made by it in Canada.

Any interest rate based on a period less than a year expressed as an annual rate for the purposes of the Interest Act (Canada) is equivalent to such determined rate multiplied by the actual number of days in the calendar year in which the same is to be ascertained and divided by the number of days in the period upon which it was based.

3. INTEREST CALCULATION AND PAYMENT

Interest on Prime Based Loans and USBR Loans is calculated daily (including February 29 in a leap year) and payable monthly in arrears based on the number of days for which the subject loan is outstanding. Interest is charged on February 29 in a leap year.

The Stamping Fee is calculated based on the amount and the term of the B/A and payable upon acceptance by the Bank of the B/A. The net proceeds received by the Borrower on a B/A advance will be equal to the Face Amount of the B/A discounted at the Bank's then prevailing B/A discount rate for CDN\$ B/As or US\$ B/As, as the case may be, for the specified term of the B/A less the Stamping Fee.

Interest on LIBOR Loans is calculated and payable on the earlier of contract maturity or quarterly in arrears, for the number of days in the LIBOR interest period.

L/C and L/G fees are payable at the time set out in the Letter of Credit Indemnity Agreement applicable to the issued L/C or L/G.

Interest is payable both before and after maturity or demand, default and judgment.

Each payment under this Agreement shall be applied to any indebtedness or amounts owing in any order at the sole discretion of the Bank.

For loans not secured by real property, all overdue amounts of principal and interest and all amounts outstanding in excess of the Credit Limit shall bear interest from the date on which the same became due or from when the excess was incurred, as the case may be, until the date of payment or until the date the excess is repaid at 21% per annum.

If any provision of this Agreement would oblige the Borrower to make any payment of interest or other amount payable to the Bank in an amount or calculated at a rate which would be prohibited by law or would result in a receipt by the Bank of "Interest" at a "criminal rate" (as such terms are construed under the Criminal Code (Canada)), then, notwithstanding such provision, such amount or rate shall be deemed to have been adjusted with retroactive effect to the maximum amount or rate of interest, as the case may be, as would not be so prohibited by applicable law or so result in a receipt by the Bank of "Interest" at a "criminal rate", such adjustment to be effected, to the extent necessary (but only to the extent necessary), as follows: first, by reducing the amount or rate of interest, and, thereafter, by reducing any fees, commissions, costs, expenses, premiums and other amounts required to be paid to the Bank which would constitute Interest for purposes of section 347 of the Criminal Code (Canada).

4. DRAWDOWN PROVISIONS

Prime Based and USBR Loans

There is no minimum amount of drawdown by way of Prime Based Loans and USBR Loans. The Borrower shall provide the Bank with 3 Business Days' notice of a requested Prime Based Loan over \$1,000,000.

B/As

The Borrower shall advise the Bank of the requested term or maturity date for B/As issued hereunder. The Bank shall have the discretion to restrict the term or maturity dates of B/As. The minimum amount of a drawdown by way of B/As is \$1,000,000 and in multiples of \$100,000 thereafter. The Borrower shall provide the Bank with 3 Business Days' notice of a requested B/A drawdown. The Borrower will pay to the Bank the Face Amount of the B/A at the maturity of the B/A.

The Borrower appoints the Bank as its attorney to and authorizes the Bank to (i) complete, sign, endorse, negotiate and deliver B/As on behalf of the Borrower in handwritten form, or by facsimile or mechanical signature or otherwise, (ii) accept such B/As, and (iii) purchase, discount, and/or negotiate B/As.

LIBOR

The Borrower shall advise the Bank of the requested LIBOR contract maturity or interest period. The Bank shall have the discretion to restrict the LIBOR contract maturity. The minimum amount of a drawdown by way of a LIBOR Loan is \$1,000,000, and shall be in multiples of \$100,000 thereafter. The Borrower will provide the Bank with 3 Business Days' notice of a requested LIBOR Loan.

L/C and/or L/G

The Bank shall have the discretion to restrict the maturity date of L/Gs or L/Cs.

B/A - Prime Conversion

The Borrower will provide the Bank with at least 3 Business Days' notice of the Borrower's intention either to convert a B/A to a Prime Based Loan or vice versa, failing which, the Bank may decline to accept such additional B/As or may charge interest on the amount of Prime Based Loans resulting from maturity of B/As at the rate of 115% of the rate applicable to Prime Based Loans for the 3 day period immediately following such maturity. Thereafter, the rate shall revert to the rate applicable to Prime Based Loans.

Cash Management

The Bank may, and the Borrower hereby authorizes the Bank to, drawdown under the Facility to satisfy any obligations of the Borrower to the Bank in connection with any cash management service provided by the Bank to the Borrower. The Bank may drawdown under the Facility even if the drawdown results in amounts outstanding in excess of the Credit Limit.

5. STANDARD DISBURSEMENT CONDITIONS

The Bank shall have received the following documents which should be in form and substance satisfactory to the Bank:

1. a copy of a duly executed resolution of the Borrower's Board of Directors empowering the Borrower to enter into this Agreement;
2. all of the Bank Security and supporting resolutions and solicitors' letters of opinion required under this Agreement;
3. all operation of account documentation;
4. a completed Environmental Questionnaire; and
5. For drawdowns under the Facility by way of L/C or L/G, the Bank's standard form Letter of Credit Indemnity Agreement.
6. a copy of any necessary or desirable government approvals authorizing the Borrower to enter into this Agreement.

6. STANDARD REPRESENTATIONS AND WARRANTIES

The Borrower hereby represents and warrants, which representations and warranties shall be deemed to be repeated each day hereafter, that:

1. The Borrower is a duly incorporated corporation, a limited partnership, partnership, or sole proprietorship, duly organized, validly existing and in good standing under the laws of the jurisdiction where the Branch/Centre is located and each other jurisdiction where the Borrower has property or assets or carries on business and the Borrower has adequate corporate power and authority to carry on its business, own property, borrow monies and enter into agreements therefore, execute and deliver the Agreement, the Bank Security, and documents required hereunder, and observe and perform the terms and provisions of this Agreement.
2. There are no laws, statutes or regulations applicable to or binding upon the Borrower and no provisions in its charter documents or in any by-laws, resolutions, contracts, agreements, or arrangements which would be contravened, breached, violated as a result of the execution, delivery, performance, observance, of any terms of this Agreement.
3. No event of default has occurred nor has any event occurred which, with the passage of time or the giving of notice, would constitute an event of default under any other agreement for borrowed money.
4. There are no actions, suits or proceedings, including appeals or applications for review, or any knowledge of pending actions, suits, or proceedings against the Borrower and its subsidiaries, before any court or administrative agency which would result in any material adverse change in the property, assets, financial condition, business or operations of the Borrower.
5. All material authorizations, approvals, consents, licenses, exemptions, filings, registrations and other requirements of governmental, judicial and public bodies and authorities required to carry on its business have been or will be obtained or effected and are or will be in full force and effect.
6. The financial statements and forecasts delivered to the Bank fairly present the present financial position of the Borrower, and have been prepared by the Borrower and its auditors in accordance with Canadian Generally Accepted Accounting Principles consistently applied.
7. All of the remittances required to be made by the Borrower to the federal government and all provincial and municipal governments have been made, are currently up-to date and there are no outstanding arrears. Without limiting the foregoing, all employee source deductions (including income taxes, Employment Insurance and Canada Pension Plan), sales taxes (both provincial and federal), corporate income taxes, corporate capital taxes, payroll taxes and Workers' Compensation dues are currently paid and up to date.
8. All information that the Borrower has provided to the Bank is accurate and complete respecting, where applicable:
 - I. the names of the Borrower's directors and the names and addresses of the Borrower's beneficial owners;
 - II. the names and addresses of the Borrower's trustees, known beneficiaries and/or settlors; and
 - III. the Borrower's ownership, control and structure.

7. STANDARD POSITIVE COVENANTS

In addition to all of the other obligations in this Agreement the Borrower will:

- (i) pay all amounts outstanding to the Bank when due or demanded,

- (i) maintain its existence as a sole proprietorship, corporation, partnership or limited partnership, as the case may be, and keep all material agreements, rights, franchises, licenses, operations, contracts or other arrangements in full force and effect;
- (ii) pay all taxes;
- (iv) maintain its property, plant and equipment in good repair and working condition,
- (v) continue to carry on the business now being carried on,
- (vi) maintain adequate insurance on all of its assets, undertakings, and business risks,
- (vii) permit the Bank and its authorized representatives full access to its premises, business, financial and computer records and allow the duplication or extraction of pertinent information therefrom, and
- (viii) comply with all applicable laws.

8. STANDARD NEGATIVE COVENANTS

The Borrower will not:

- (i) create, incur, assume, or suffer to exist, any mortgage, deed of trust, pledge, lien, security interest, assignment, charge, or encumbrance (including without limitation, any conditional sale, or other title retention agreement, or finance lease) of any nature, upon or with respect to any of its property, now owned or hereafter acquired except for those Permitted Liens set out in the Letter.
- (ii) merge or amalgamate with any other entity or permit any change of ownership or change its capital structure, and
- (iii) sell, lease, assign, or otherwise dispose of all or substantially all of its assets.

Compliance by the Borrower with these Positive Covenants and Negative Covenants shall not automatically entitle the Borrower to the continued availability of the Facility and shall not restrict or limit the Bank's ability to demand repayment of all or any part of amounts outstanding under the Facility.

9. ADDITIONAL INFORMATION AND SECURITY

The Borrower will provide, or cause to be provided, whatever information the Bank may request from time to time, including, without limitation, such updated information and/or additional supporting information as the Bank may require with respect to any or all the matters in the Borrower's representation and warranty made in paragraph 8 of the above Section 6. The Borrower will provide, or cause to be provided, any security or guarantees required by the Bank from time to time.

10. CURRENCY INDEMNITY

US\$ loans must be repaid with US\$ and CDN\$ loans must be repaid with CDN\$ and the Borrower shall indemnify the Bank for any loss suffered by the Bank if US\$ loans are repaid with CDN\$ or vice versa, whether such payment is made pursuant to an order of a court or otherwise.

11. TAXATION ON PAYMENTS

All payments made by the Borrower to the Bank will be made free and clear of all present and future taxes (excluding the Bank's income taxes), withholdings or deductions of whatever nature. If these taxes, withholdings or deductions are required by applicable law and are made, the Borrower shall, as a separate and independent obligation, pay to the Bank all additional amounts as shall fully indemnify the Bank from any such taxes, withholdings or deductions.

12. FX CLOSE OUT

The Borrower hereby acknowledges and agrees that in the event any of the following occur: (i) Default by the Borrower under any forward foreign exchange contract ("FX Contract"); (ii) Default by the Borrower in payment of monies owing by it to anyone, including the Bank; (iii) Default in the performance of any other obligation of the Borrower under any agreement to which it is subject; or (iv) the Borrower is adjudged to be or voluntarily becomes bankrupt or insolvent or admits in writing to its inability to pay its debts as they come due or has a receiver appointed over its assets, the Bank shall be entitled without advance notice to the Borrower to close out and terminate all of the outstanding FX Contracts entered into hereunder, using normal commercial practices employed by the Bank, to determine the gain or loss for each terminated FX contract. The Bank shall then be entitled to calculate a net termination value for all of the terminated FX Contracts which shall be the net sum of all the losses and gains arising from the termination of the FX Contracts which net sum shall be the "Close Out Value" of the terminated FX Contracts. The Borrower acknowledges that it shall be required to forthwith pay any positive Close Out Value owing to the Bank and the Bank shall be required to pay any negative Close Out Value owing to the Borrower, subject to any rights of set-off to which the Bank is entitled or subject.

13. ENVIRONMENTAL REPRESENTATION AND UNDERTAKINGS

The Borrower represents, warrants and covenants (which representation, warranty and covenant shall continue each day hereafter) that its property and business is being operated in compliance with applicable environmental, health and safety laws and regulations and that there are no judicial or administrative proceedings in respect thereto.

The Borrower shall, when asked by the Bank, at the Borrower's expense, obtain and provide to the Bank an appraisal, environmental audit or inspection report of any of its property from appraisers, auditors or inspectors acceptable to the Bank.

The Borrower will defend, indemnify and hold harmless the Bank, its officers, directors, employees, agents and shareholders, against all loss, costs, claims, damages and expenses (including legal, audit and inspection expenses) which may be suffered or incurred in connection with the breach of this environmental representation, warranty and covenant and against environmental damage occasioned by the Borrower's activities or by contamination of or from any of the Borrower's property.

14. REPRESENTATION

No representation or warranty or other statement made by the Bank concerning any of the credit facilities shall be binding on the Bank unless made by it in writing as a specific amendment to the Agreement.

15. BANK MAY CHANGE AGREEMENT

The Bank may change the provisions of this Agreement from time to time. These changes include, without limitation, changes to the Credit Limit, interest rate, or fees payable by the Borrower. The Bank will notify the Borrower of any change in this Agreement by mail, hand delivery, electronic mail or facsimile transmission or for a change in any interest rates or interest rate definitions by posting a notice in all of the Bank's branches. The Bank is not required to notify a Guarantor of any change in the Agreement, including without limitation, any increase in the Credit Limit, Overdraft Limit or Loan Amount. If more than one Person signs this Agreement, communication with any one Person will serve as notice to all.

16. METHOD OF COMMUNICATION

The Bank may communicate with the Borrower by ordinary, uninsured mail or other means, including hand delivery, electronic mail or facsimile transmission. Mailed information is deemed to be received by the Borrower five days after mailing. Delivered information is deemed to be received when delivered or left at the Borrower's address. Electronically delivered information is deemed to be received when sent. Messages sent by facsimile are deemed to be received when the Bank receives a fax confirmation.

17. EXPENSES

The Borrower shall pay all fees and expenses (including but not limited to all legal fees) incurred by the Bank in connection with the preparation, registration and ongoing administration of this Agreement and the Bank Security and with the enforcement of the Bank's rights and remedies under this Agreement and the Bank Security whether or not any amounts are advanced under the Agreement. These fees and expenses shall include, but not be limited to, all outside counsel expenses and all in-house legal expenses, if in-house counsel are used, and all outside professional advisory expenses. The Borrower shall pay interest on unpaid amounts due pursuant to this paragraph at the All-In Rate plus 2% per annum.

Without limiting the generality of Section 23, the Bank or its agent, is authorized to debit any of the Borrower's accounts with the amount of the fees and expenses owed by the Borrower hereunder, including the registration fee in connection with the Bank Security, even if that debiting creates an overdraft in any such account. If there are insufficient funds in the Borrower's accounts to reimburse the Bank or its agent for payment of the fees and expenses owed by the Borrower hereunder, the amount debited to the Borrower's accounts shall be deemed to be a Prime Based Loan under the Facility.

The Borrower will, if requested by the Bank, sign a Pre-Authorized Payment Authorization in a format acceptable to the Bank to permit the Bank's agent to debit the Borrower's accounts as contemplated in this Section.

18. NON WAIVER

Any failure by the Bank to object to or take action with respect to a breach of this Agreement or any Bank Security shall not constitute a waiver of the Bank's right to take action at a later date on that breach. No course of conduct by the Bank will give rise to any reasonable expectation which is in any way inconsistent with the terms and conditions of this Agreement and the Bank Security or the Bank's rights thereunder.

19. EVIDENCE OF INDEBTEDNESS

The Bank shall record on its records the amount of all advances made hereunder, payments made in respect thereto, and all other amounts becoming due to the Bank under this Agreement. The Bank's records constitute, in the absence of manifest error, conclusive evidence of the Borrower's indebtedness to the Bank pursuant to this Agreement.

The Borrower will sign the Bank's standard form Letter of Credit Indemnity Agreement for all L/Cs and L/Gs issued by the Bank.

With respect to chattel mortgages taken as Bank Security, this Agreement is the Promissory Note referred to in same chattel mortgage, and the indebtedness incurred hereunder is the indebtedness secured by the chattel mortgage.

20. ENTIRE AGREEMENTS

This Agreement replaces any previous letter agreements dealing specifically with the Facility. Agreements relating to other credit facilities made available by the Bank continue to apply for those other credit facilities. This Agreement, and if applicable, the Letter of Credit Indemnity Agreement are the entire agreements relating to the Facility described in this Agreement.

21. ASSIGNMENT

The Bank may assign or grant participation in all or part of this Agreement or in any loan made hereunder without notice to and without the Borrower's consent.

The Borrower may not assign or transfer all or any part of its rights or obligations under this Agreement.

22. RELEASE OF INFORMATION

The Borrower hereby irrevocably authorizes and directs its accountant, (the "Accountant") to deliver all financial statements and other financial information concerning the Borrower to the Bank and agrees that the Bank and the Accountant may communicate directly with each other.

23. SET-OFF

In addition to and not in limitation of any rights now or hereafter granted under applicable law, the Bank may at any time and from time to time without notice to the Borrower or any other Person, any notice being expressly waived by the Borrower, set-off and apply any and all deposits, general or special, time or demand, provisional or final, matured or unmatured, in any currency, and any other indebtedness or amount payable by the Bank (irrespective of the place of payment or booking office of the obligation), to or for the Borrower's credit or for the Borrower's account, including without limitation, any amount owed by the Bank to the Borrower under any FX Contract or other treasury or derivative product, against and on account of the indebtedness and liability under this Agreement notwithstanding that any of them are contingent or unmatured or in a different currency than the indebtedness and liability under this Agreement.

When applying a deposit or other obligation in a different currency than the indebtedness under this Agreement to the indebtedness under this Agreement, the Bank will convert the deposit or other obligation to the currency of indebtedness under this Agreement using the Bank's noon spot rate of exchange for the conversion of such currency.

24. LIMITATION ACT

The Borrower and the Bank hereby agree that the limitation period for commencement of any court action or proceeding against the Borrower with respect to the Facility shall be six (6) years rather than the period of time that is set out in the applicable limitation legislation.

25. SEVERABILITY

In the event any one or more of the provisions of this Agreement shall for any reason, including under any applicable statute or rule of law, be held to be invalid, illegal or unenforceable, that part will be severed from this Agreement and will not affect the enforceability of the remaining provisions of this Agreement, which shall remain in full force and effect.

26. MISCELLANEOUS

- i) The Borrower has received a signed copy of this Agreement;
- ii) If more than one Person, firm or corporation signs this Agreement as the Borrower, each party is jointly and severally liable hereunder, and the Bank may require payment of all amounts payable under this Agreement from any one of them, or a portion from each, but the Bank is released from any of its obligations by performing that obligation to any one of them. Each Borrower hereby acknowledges that each Borrower is an agent of each other Borrower and payment by any Borrower hereunder shall be deemed to be payment by the Borrower making the payment and by each other Borrower. Each payment, including interest payments, made will constitute an acknowledgement of the indebtedness and liability hereunder by each Borrower;
- iii) Accounting terms will (to the extent not defined in this Agreement) be interpreted in accordance with accounting principles established from time to time by the Canadian Institute of Chartered Accountants (or any successor) consistently applied, and all financial statements and information provided to the Bank will be prepared in accordance with those principles;
- iv) This Agreement is governed by the law of the Province or Territory where the Branch/Centre is located.
- v) Unless stated otherwise, all amounts referred to herein are in Canadian dollars.



Commercial Banking

Financial Restructuring Group
 3140 Dufferin St.
 Toronto, ON, M6A 2T1
 Telephone No.: 416-785-5172
 Fax No.: (416) 785 5068

July 2, 2021

CURRY'S ART STORE LIMITED 1070
 960 DUNDAS ST E.,
 MISSISSAUGA, L4Y 2B8

Attention: Mr. Rob Ghent

Dear Sir,

Demand Operating Facility Agreement Amendment

This Amending Agreement between: **The Toronto-Dominion Bank** (the "Bank"), through its Financial Restructuring Group branch, in Toronto, ON.
 and

Borrower's Legal Name: **CURRY'S ART STORE LIMITED** (herein called the "Borrower")

Borrower's Address: 960 DUNDAS ST E, MISSISSAUGA, ON, L4Y 2B8

Whereas:

- (i) The Bank has agreed to establish a revolving demand credit facility (the "Facility") as per the Demand Operating Facility Agreement dated September 16, 2016 which together with Schedule "A" of the Demand Operating Facility Agreement comprise the "Agreement".
- (ii) the Agreement was subsequently amended by way of (a) Demand Operating Facility Amending Agreement(s) dated April 29, 2021 which together with the Agreement now comprise the "Agreement".

In accordance with the terms of the Agreement, the Bank may change the provisions of the Agreement from time to time on notice to the Borrower. The Bank hereby notifies the Borrower that this Amending Agreement amends the Agreement effective as of July 23, 2021 as follows:

CREDIT LIMIT

- 1) Ensure outstanding advances under Facility 1 including the face amount of any outstanding undrawn L/Cs, L/Gs, unmatured B/As, LIBOR Loans will be at all times the lesser of:
 - (a) From November 1st to June 30th: CDN \$750,000 (or its US\$ Equivalent) and from July 1 to October 31st: CDN \$1,000,000 (or its US\$ Equivalent), and
 - (b) the total of:
 - (i) 75% of the Receivable Value net of over 90 day and related accounts, and
 - (ii) 33% of the Total Inventory net of under 30-day A/P, except that the amount calculated under (ii) will not exceed CDN \$500,000 (\$750,000 during the bulge period).

AVAILABILITY OF THE FACILITY

The Borrower acknowledges that the Facility is uncommitted and is not automatically available upon satisfaction of the terms and conditions, including without limitation the Representations & Warranties, Positive Covenants, Negative Covenants, or Financial Covenants set out herein.

The Bank can demand repayment and/or cancel the availability of the Facility at any time in its sole discretion.

BUSINESS CREDIT SERVICE

The Borrower will have access to Prime Based Loans via Loan Account Number 1070-9522017-1275 (the "Loan Account") up to the Credit Limit, by withdrawing funds from the Borrower's Current Account Number 1275-5236640 (the "Current Account"). The Borrower agrees that each advance from the Loan Account will be in an amount equal to \$10,000 (the "Transfer Amount") or a multiple thereof. If the Transfer Amount is NIL, the Borrower agrees that an advance from its Loan Account may be in an amount sufficient to cover the debits made to the Current Account. The Borrower agrees that:

- all other overdraft privileges which have governed the Current Account are hereby cancelled.
- all outstanding overdraft amounts under any such other agreements are now included as indebtedness under the Facility.

The Bank may, but is not required to, automatically advance the Transfer Amount or a multiple thereof or any other amount from the Loan Account to the Current Account in order to cover the debits made to the Current Account if the amount in the Current Account is insufficient to cover the debits. The Bank may, but is not required to, automatically and without notice apply the funds in the Current Account in amounts equal to the Transfer Amount or any multiple thereof or any other amount to repay the outstanding amount in the Loan Account.

REPORTING REQUIREMENTS

The Borrower will provide:

- Annual review engagement financial statements for Curry's Art Store Limited within 90 calendar days of fiscal year end.
- Annual notice to reader financial statements for 532981 Ontario Limited within 90 calendar days of fiscal year end.
- Aged accounts receivable listing, accounts payable listing, and inventory listing, to be provided within 25 days of month end.
- Quarterly company prepared financial statements within 45 calendar days of fiscal quarter end
- Provide annual financial projections including Income Statement and Balance Sheet Curry's Art Store Limited within 90 days of fiscal year end.

FINANCIAL COVENANTS

The Borrower agrees at all times to:

- maintain a combined* Tangible Net Worth of not less than \$2,000,000.

Tangible Net Worth is defined as shareholder's equity plus loans made by the shareholders to the Borrower and postponed in favour of the Bank, less loans to its shareholders, employees and other related parties and less intangible assets including without limitation, goodwill, research and development, franchises, patents and trademarks.

*Combined is defined as Curry's Art Store Limited and 532981 Ontario Limited.

SCHEDULE "A"
TERMS AND
CONDITIONS

Schedule "A" sets out the Standard Terms and Conditions ("Standard Terms and Conditions") which are applicable to the Borrower and which apply to this Facility. The Standard Terms and Conditions, including the defined terms set out therein, form part of this Agreement, unless this letter states specifically that one or more of the Standard Terms and Conditions do not apply or are modified.

**ACCURACY OF
INFORMATION**

The Borrower hereby represents and warrants that all information that it has provided to the Bank is accurate and complete respecting, where applicable:

- (i) the names of the Borrower's directors and the names and addresses of the Borrower's beneficial owners;
- (ii) the names and addresses of the Borrower's trustees, known beneficiaries and/or settlors; and
- (iii) the Borrower's ownership, control and structure.

The Borrower will provide, or cause to be provided, such updated information and/or additional supporting information as the Bank may require from time to time with respect to any or all the matters in the Borrower's foregoing representation and warranty.

Unless otherwise stated, the amendments outlined above are in addition to the Terms and Conditions of the existing Agreement. All other terms and conditions remain unchanged.

Yours truly,

THE TORONTO-DOMINION BANK

R.Belliappa

Rukshana Belliappa
Relationship Manager

V.Santillo

Vincent Santillo
Associate Vice-President

2021-07-16

J.M. Ghent

GENERAL MANAGER - ASO



Financial Restructuring Group
 3140 Dufferin Street
 Toronto, Ontario, M6A 2T1
 Telephone No.: 416-785-5172
 Fax No.: 416-785-5082

April 29, 2021

CURRY'S ART STORE LIMITED *1070*
 960 DUNDAS ST E.,
 MISSISSAUGA, L4Y 2B8

Attention: Mr. Rob Ghent

Dear Sir,

Demand Operating Facility Agreement Amendment

This Amending
 Agreement between: **The Toronto-Dominion Bank** (the "Bank"), through its FRG branch, in Toronto, ON.
 and

Borrower's Legal Name: **CURRY'S ART STORE LIMITED** (herein called the "Borrower")

Borrower's Address: 960 DUNDAS ST E, MISSISSAUGA, ON, L4Y 2B8

Whereas:

- (i) The Bank has agreed to establish a revolving demand credit facility (the "Facility") as per the Demand Operating Facility Agreement dated September 16, 2016 which together with Schedule "A" of the Demand Operating Facility Agreement comprise the "Agreement".

In accordance with the terms of the Agreement, the Bank may change the provisions of the Agreement from time to time on notice to the Borrower. The Bank hereby notifies the Borrower that this Amending Agreement amends the Agreement effective as of May 3, 2021 as follows:

CREDIT LIMIT

- 1) Ensure outstanding advances under Facility 1 including the face amount of any outstanding undrawn L/Cs, L/Gs, unmatured B/As, LIBOR Loans will be at all times the lesser of:
 - (a) From November 1st to June 30th:
 CDN \$750,000 (or its US\$ Equivalent) and from July 1 to October 31st: CDN \$1,000,000 (or its US\$ Equivalent), and
 - (b) the total of:
 - (i) 75% of the Receivable Value net of over 90 day and related accounts, and
 - (ii) 33% of the Total Inventory net of under 30-day A/P, except that the amount calculated under (ii) will not exceed CDN \$500,000 (\$750,000 during the bulge period).

**AVAILABILITY
OF THE FACILITY**

The Borrower acknowledges that the Facility is uncommitted and is not automatically available upon satisfaction of the terms and conditions, including without limitation the Representations & Warranties, Positive Covenants, Negative Covenants, or Financial Covenants set out herein.

The Bank can demand repayment and/or cancel the availability of the Facility at any time in its sole discretion.

INTEREST RATES AND STAMPING FEES

For the Borrowing Options available to the Borrower, interest rates and fees are as follows:

- Prime Based Loans: Prime Rate + 2.250 % per annum
- L/Cs: As advised by the Bank at the time of issuance
- L/Gs: 2.000 % per annum

Information on Interest Rate Definitions, Interest Calculations and Payment is set out in the Schedule "A".

ADMINISTRATION FEE

The Borrower will pay an Administration Fee of CAD \$300 per month.

ANNUAL RENEWAL FEE

CAD\$ 2,500 per annum.

EXCESS MONITORING FEE

The Borrower may, at the Bank's discretion, be charged an Excess Monitoring Fee of \$250.00 payable in the currency of the Facility, each time that the Credit Limit of the Facility is exceeded. Any extension of credit above the Credit Limit will be at the Bank's sole and absolute discretion.

LATE REPORTING FEE

\$250.00.

COVENANT DEFAULT FEE

\$500.00 per occurrence.

BUSINESS CREDIT SERVICE

The Borrower will have access to Prime Based Loans via Loan Account Number 1070-9522017-1275 (the "Loan Account") up to the Credit Limit, by withdrawing funds from the Borrower's Current Account Number 1275-5236640 (the "Current Account"). The Borrower agrees that each advance from the Loan Account will be in an amount equal to \$10,000 (the "Transfer Amount") or a multiple thereof. If the Transfer Amount is NIL, the Borrower agrees that an advance from its Loan Account may be in an amount sufficient to cover the debits made to the Current Account. The Borrower agrees that:

- a) all other overdraft privileges which have governed the Current Account are hereby cancelled.
- b) all outstanding overdraft amounts under any such other agreements are now included as indebtedness under the Facility.

The Bank may, but is not required to, automatically advance the Transfer Amount or a multiple thereof or any other amount from the Loan Account to the Current Account in order to cover the debits made to the Current Account if the amount in the Current Account is insufficient to cover the debits. The Bank may, but is not required to, automatically and without notice apply the funds in the Current Account in amounts equal to the Transfer Amount or any multiple thereof or any other amount to repay the outstanding amount in the Loan Account.

Reporting Requirements:

The Borrower will provide:

- a) Annual review engagement financial statements for Curry's Art Store Limited within 120 calendar days of fiscal year end. **This Covenant has been removed.**
- b) Annual notice to reader financial statements for 532981 Ontario Limited within 120 calendar days of fiscal year end. **This Covenant has been removed.**
- d) Annual review engagement financial statements for Curry's Art Store Limited within 90 calendar days of fiscal year end.
- e) Annual notice to reader financial statements for 532981 Ontario Limited within 90 calendar days of fiscal year end.
- c) Aged accounts receivable listing, accounts payable listing, and inventory listing, to be provided within 25 days of month end.

ANCILLARY FACILITIES

As at the date of this Agreement, the following uncommitted ancillary products are made available. These products may be subject to other agreements.

- 1) Spot Foreign Exchange Facility which allows the Borrower to enter into USD \$300,000 for settlement on a spot basis.

SCHEDULE "A"
TERMS AND CONDITIONS

Schedule "A" sets out the Standard Terms and Conditions ("Standard Terms and Conditions") which are applicable to the Borrower and which apply to this Facility. The Standard Terms and Conditions, including the defined terms set out therein, form part of this Agreement, unless this letter states specifically that one or more of the Standard Terms and Conditions do not apply or are modified.

ACCURACY OF INFORMATION

The Borrower hereby represents and warrants that all information that it has provided to the Bank is accurate and complete respecting, where applicable:

- (i) the names of the Borrower's directors and the names and addresses of the Borrower's beneficial owners;
- (ii) the names and addresses of the Borrower's trustees, known beneficiaries and/or settlors; and
- (iii) the Borrower's ownership, control and structure.

The Borrower will provide, or cause to be provided, such updated information and/or additional supporting information as the Bank may require from time to time with respect to any or all the matters in the Borrower's foregoing representation and warranty.

Unless otherwise stated, the amendments outlined above are in addition to the Terms and Conditions of the existing Agreement. All other terms and conditions remain unchanged.

Yours truly,

THE TORONTO-DOMINION BANK

R.Belliappa

Rukshana Belliappa
Account Manager

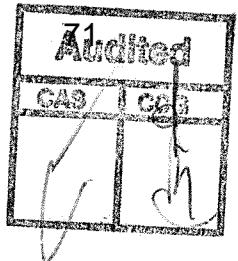
Vincent Santillo

Vincent Santillo
Associate Vice-President

This is **Exhibit “D”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

GENERAL SECURITY AGREEMENT

TO: **THE TORONTO-DOMINION BANK**

20 Milverton Drive, Mississauga, Ontario, L5R 3G2

(hereinafter called the "Bank")

GRANTED BY: CURRY'S ART STORE LIMITED

(hereinafter called the "Undersigned")

1. SECURITY INTEREST

As general and continuing security for the payment of all obligations, indebtedness and liabilities, direct or indirect, of the Undersigned to the Bank wheresoever and howsoever incurred and whether incurred before, at the time of or after the execution hereof, including extensions or renewals thereof, including without restricting the generality of the foregoing, obligations to the Bank for advances by the Bank to the Undersigned under fixed or revolving credits established from time to time, liability to the Bank for letters of credit or guarantees, whether or not drawn upon, issued or given by the Bank for the Undersigned and the obligation and liability of the Undersigned under any contract of guarantee now or hereafter in existence whereby the Undersigned guarantees payment of the debts, liabilities and obligations of a third party to the Bank (the obligations, indebtedness and liabilities of the Undersigned referred to above hereinafter collectively called "Obligations"), and, IN CONSIDERATION OF THE OBLIGATIONS, the Undersigned hereby grants, bargains, assigns and transfers to the Bank a first, fixed and specific mortgage and charge, as and by way of a continuing security interest (hereinafter together with any other security interest hereby created called the "Security Interest") in the following property described in sub-paragraphs (a), (b), (c), and (d) of this paragraph now or hereafter owned or acquired by or on behalf of the Undersigned:

Delete "and (d)"
if inapplicable.

- (a) **INTANGIBLES** - all intangible property and not included in paragraph 10 below including, without limitation, all contractual rights and insurance claims, patents, trademarks, trade names, goodwill, copyrights and other industrial property of the Undersigned (all of which property is hereinafter collectively called "Intangibles");
- (b) **PROCEEDS** - all of the Undersigned's property in any form derived directly or indirectly from any use or dealing with the Collateral (defined in the last sentence of this paragraph) or that indemnifies or compensates for Collateral destroyed or damaged (all of which property is hereinafter collectively called "Proceeds");
- (c) **BOOKS & RECORDS** - all of the Undersigned's deeds, documents, writings, papers, books of account and other books relating to or being records of debts, chattel paper or documents of title or by which such are or may hereafter be secured, evidenced, acknowledged or made payable;
- (d) **EQUIPMENT** - all tools, machinery, equipment, furniture, plants, fixtures, and other tangible personal property, vehicles and fixed goods and chattels including all tools, machinery, equipment, furniture, plants, fixtures, vehicles, fixed goods and chattels other than Inventory (as defined below), and any other property or assets of the kind, nature or description of the property or assets particularly described in the Schedule hereto (all of which property is hereinafter collectively called "Equipment");
Delete if inapplicable. If a Fixed and Specific Charge is Required, Complete Schedule.
- and for the same consideration the Undersigned hereby grants, bargains, assigns and transfers to the Bank a first floating charge, as and by way of a continuing security interest, over:
- (e) **INVENTORY** - all goods and chattels now or hereafter forming the inventory of the Undersigned, of whatever kind and wherever located, including, without limitation, all goods, merchandise, raw material, work in process, finished goods and chattels held for sale, lease or resale, or furnished or to be furnished under contracts for service or used or consumed in the business of the Undersigned, goods used in or procured for packing or packaging, timber cut or to be cut, oil, gas and minerals extracted or to be extracted, all livestock and the young thereof after conception and all crops which become such within one year after the date of execution of this Agreement (all of which goods and chattels are hereinafter collectively called "Inventory");
- (f) **REAL ESTATE** - all real and immovable property, both freehold and leasehold, now or hereafter owned or acquired by the Undersigned, together with all buildings, erections, improvements and fixtures situate thereupon or used in connection therewith, including any lease, verbal or written or any agreement therefor, (all of which property is hereinafter collectively called "Real Estate") provided, however, the last day of any term of any such lease, verbal or written, or any agreement therefor now held or hereafter held by the Undersigned, is excepted out of the Real Estate charged by this Agreement, but should such charge become enforceable the Undersigned shall thereafter stand possessed of any such reversion upon trust to assign and dispose thereof as the Bank may direct; and
- (g) **OTHER PROPERTY** - the undertaking and all other property and assets of the Undersigned for the time being of whatsoever nature and kind both present and future including without limiting the generality of the foregoing, uncalled capital, moneys, rights, franchises, negotiable and non-negotiable instruments, judgments and securities (all of which are hereinafter collectively called "Other Property"), other than that which is at any and all times validly subject to the first, fixed and specific mortgage and charge hereby created or subject to the assignment set forth in paragraph 10.

All of the above mentioned property together with the Assignment in paragraph 10 is hereinafter called the "Collateral".

2. LOCATION OF PROPERTY

The Undersigned confirms and warrants that the Collateral will be kept at the address immediately preceding the Schedule hereto or, if left blank at the address shown below the Undersigned's signature to this Agreement, and, subject to the provisions of paragraph 4, the Undersigned will not remove any of the Collateral from said location without the prior written consent of the Bank.



3: REPRESENTATIONS, WARRANTIES & COVENANTS

The Undersigned hereby represents, warrants or covenants to or with the Bank, as the case may be, that:

- (a) the Undersigned will reimburse the Bank for all costs and expenses (including legal fees on a solicitor and his own client basis) incurred by it in the preparation, execution and filing of this Agreement and the taking, recovering or possessing the Collateral and in any other proceedings taken for the purpose of protecting or enforcing the remedies provided herein, or otherwise in relation to the Collateral or by reason of non-payment of the Obligations and all such costs and expenses shall bear interest at the highest rate borne by any of the Obligations and shall be payable on demand;
- (b) except for the Security Interest the Undersigned is, or respecting the Collateral acquired after the date hereof will be, the owner of the Collateral free from any mortgage, lien, charge, security interest or encumbrance and the Undersigned will keep the Collateral free and clear of all taxes, assessments, liens and encumbrances;
- (c) the Undersigned will deliver to the Bank within three (3) months next after the end of each of the Undersigned's fiscal years, audited financial statements of the Undersigned, and, if the Undersigned is a corporation, will furnish annually to the Bank the information which is required to be furnished to the shareholders of a corporation under applicable law;
- (d) the Undersigned will care for, protect and preserve the Collateral and not permit its value to be impaired and, subject to paragraph 4, will not sell, transfer, assign, mortgage, charge, pledge, hypothecate or deliver or otherwise dispose of any such property or any interest therein without the prior written consent of the Bank;
- (e) the Undersigned will keep the Collateral insured under policies with such provisions, for such amounts and by such insurers satisfactory to the Bank from time to time, and will maintain such insurance with loss, if any, payable to the Bank and will lodge such policies with the Bank;
- (f) the Bank shall be entitled from time to time and at any time to inspect the Collateral wherever located and to make enquiries and tests concerning the Collateral, and the Undersigned will defray all expenses in connection therewith; and
- (g) this Agreement has been properly authorized and constitutes a legally valid and binding obligation of the Undersigned in accordance with its terms.

4. USE OF SPECIFICALLY CHARGED PROPERTY

DEALING WITH INVENTORY, REAL ESTATE OR OTHER PROPERTY

Until the occurrence of an event of default, as hereinafter provided, the Undersigned may use the Collateral specifically charged in any lawful manner not inconsistent with this Agreement, and deal with the Inventory, Real Estate or Other Property or any part thereof in the ordinary course of business. Proceeds shall be received by the Undersigned in trust for the Bank and shall be forthwith paid over to the Bank.

5. EVENTS OF DEFAULT

Obligations not payable on demand shall become immediately payable upon the occurrence of one or more of the following events of default:

- (a) the Undersigned fails to pay when due any of the Obligations, or to perform or rectify a breach of any of the representations or warranties or covenants of this Agreement;
- (b) the Undersigned ceases or threatens to cease to carry on business, becomes insolvent or the subject of bankruptcy or insolvency proceedings;
- (c) any warranty or representation made to induce the Bank to extend credit to the Undersigned, under this Agreement or otherwise, is false in any material respect when made;
- (d) an encumbrancer takes possession of any of the Collateral or any process of execution is levied or enforced upon or against any of the Collateral;
- (e) indebtedness or liability of the Undersigned other than to the Bank becomes due and payable, or capable of being declared due and payable, before the stated maturity thereof or any such indebtedness or liability shall not be paid at the maturity thereof or upon the expiration of any stated applicable grace period thereof or any guarantee given by the Undersigned is not honoured when due and called upon;
- (f) a declaration of incompetency of the Undersigned by a court;
- (g) if the Undersigned is a partnership, the death of a partner; or
- (h) if the Undersigned is an individual, the death of the Undersigned;
- (i) any other event which causes the Bank, in good faith, to deem itself insecure;

and the Bank shall have all rights and remedies under applicable law as well as any other rights and remedies provided by this Agreement.

6. ADDITIONAL POWERS UPON DEFAULT

In addition to the rights and powers provided in paragraphs 5 and 8 and under the Personal Property Security Act, the Bank and the Receiver, as defined in paragraph 8, shall have the following rights and powers if the security hereby constituted becomes enforceable:

- (a) to dispose of any of the Collateral in the condition in which it was at the date possession of it was taken, or after any commercially reasonable repair, processing or preparation thereof for disposition;
- (b) if any part of the Collateral is perishable or will decline speedily in value, to sell or otherwise dispose of same without giving any notice whatever; and
- (c) to demand, sue for and receive any Book Debts with or without notice to the Undersigned, give effectual receipts and discharges therefor, compromise any Book Debts which may seem bad or doubtful to the Bank and give time for payment thereof with or without security,



and the Undersigned shall from time to time forthwith on the Bank's request execute, do and make all such agreements, statements, further assignments, acts, matters and things which may from time to time in the opinion of the Bank be necessary or expedient for the purpose of carrying into effect any of the provisions hereof and of perfecting the title of the Bank in the Collateral, and the Bank and any of its managers or acting managers are by the Undersigned hereby irrevocably constituted and appointed the true and lawful attorney of the Undersigned with full power of substitution for the Bank at its option whenever and wherever it may deem necessary or expedient to do, make and execute all such statements, assignments, documents, acts, matters or things with the right to use the name of the Undersigned.

7. WAIVER BY THE BANK

Any breach by the Undersigned of any of the provisions contained in this Agreement or any default by the Undersigned in the observance or performance of any covenant or condition required to be observed or performed by the Undersigned hereunder may only be waived by the Bank in writing, provided that no such waiver by the Bank shall extend to or be taken in any manner to affect any subsequent breach or default or the rights resulting therefrom.

8. APPOINTMENT OF RECEIVER AND MANAGER

The Bank may appoint in writing any person, whether an employee or employees of the Bank or not, to be a receiver or a receiver and manager ("Receiver") of the Collateral or any part or parts thereof. A Receiver so appointed shall have power:

- (a) to take possession of, collect and get in the Collateral, or any part thereof and for that purpose to take any proceedings in the name of the Undersigned or otherwise;
- (b) to carry on or concur in carrying on the business of the Undersigned and for that purpose to raise money on the Collateral in priority to this Agreement or otherwise;
- (c) to sell or concur in selling any of the Collateral; and
- (d) to make any arrangement or compromise which the Receiver shall think expedient in the interest of the Bank.

Any Receiver so appointed shall be deemed to be the agent of the Undersigned, and the Undersigned shall be solely responsible for the Receiver's acts or defaults and for the Receiver's remuneration and expenses, and the Bank shall not be in any way responsible for any misconduct or negligence on the part of the Receiver. All moneys received by the Receiver after providing for payment of all costs, charges and expenses of or incidental to the exercise of any of the powers of the Receiver shall be applied in or towards satisfaction of the Security Interest. The rights and powers conferred by this paragraph are in supplement of and not in substitution for any rights the Bank may have from time to time.

9. PERISHABLE COLLATERAL

Except to the extent that the Bank believes on reasonable grounds that any part of the Collateral is perishable or will decline speedily in value, the Undersigned shall be entitled to not less than fifteen days' notice in writing of the date, time and place of any intended disposition of the Collateral, such notice to be sent by registered mail to the last known post office address of the Undersigned.

10. GENERAL ASSIGNMENT OF BOOK DEBTS

And the Undersigned for good and valuable consideration assigns, transfers, and sets over unto the Bank all debts, accounts, choses in action, claims, demands, and moneys now due or owing or accruing due or which may hereafter become due or owing to the Undersigned, including (without limiting the foregoing) claims against the Crown in the right of Canada or of any province, moneys which may become payable under any policy of insurance in respect of any loss by fire or other cause which has been or may be incurred by the Undersigned (collectively called "Book Debts"), together with all contracts, securities, bills, notes, lien notes, judgments, chattel mortgages, mortgages and all other rights, benefits and documents now or hereafter taken, vested in or held by the Undersigned in respect of or as security for the Book Debts hereby assigned or intended so to be or any part thereof and the full benefit and advantage thereof, and all rights of action, claim, or demand which the Undersigned now has or may at any time hereafter have against any person or persons, firm or corporation in respect thereof. The Undersigned further hereby covenants, promises, and agrees to and with the Bank to well and truly execute or cause to be executed all or any such further or other document or documents as shall or may be required by the Bank to more completely or fully vest in the Bank the Book Debts hereby assigned or intended so to be and the right to receive the said moneys or to enable the Bank to recover same and will from time to time prepare and deliver to the Bank all deeds, books, vouchers, promissory notes, bills of exchange, accounts, letters, invoices, papers, and all other documents in any way relating to the Book Debts. Provided that this assignment is and shall be a continuing collateral security to the Bank for the Obligations. All money or any other form of payment received by the Undersigned in payment of any Book Debts shall be received and held by the Undersigned in trust for the Bank.

11. APPROPRIATION

The Bank shall have the right at any time to appropriate any payment made to any portion of the Obligations and to revoke or alter any such appropriation.

12. DEALING WITH SECURITY INTEREST

The Bank may grant extensions of time and other indulgences, take and give up any of the Security Interest, or modify or abstain from perfecting or taking advantage of any of the Security Interest, accept compositions, grant releases and discharges thereof and otherwise deal with the Undersigned, debtors of the Undersigned, sureties and others and with any of the Security Interest as the Bank may see fit without prejudice to the liability of the Undersigned or the Bank's right to hold and realize any of the Security Interest. The Bank shall not be accountable to the Undersigned for the value of any of the Security Interest released except for any moneys actually received by the Bank.

13. EXECUTION

If more than one person executes this Agreement, the term "Undersigned" shall include each as well as all of them, any and all of their obligations hereunder shall be joint and several and these presents and such obligations shall continue in full force and effect and apply notwithstanding any change for any cause or in any manner whatsoever in the composition of or membership of any firm or company which is a party hereto.



This is **Exhibit “E”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

RUN NUMBER : 147
RUN DATE : 2025/05/27
ID : 20250527144623.90

PROVINCE OF ONTARIO
MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
ENQUIRY RESPONSE
CERTIFICATE

REPORT : PSSR060
PAGE : 1
(4500)

76

THIS IS TO CERTIFY THAT A SEARCH HAS BEEN MADE IN THE RECORDS OF THE CENTRAL OFFICE
OF THE PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM IN RESPECT OF THE FOLLOWING:

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED

FILE CURRENCY : 26MAY 2025

ENQUIRY NUMBER 20250527144623.90 CONTAINS 23 PAGE(S), 3 FAMILY(IES).

THE SEARCH RESULTS MAY INDICATE THAT THERE ARE SOME REGISTRATIONS WHICH SET OUT A BUSINESS DEBTOR NAME
WHICH IS SIMILAR TO THE NAME IN WHICH YOUR ENQUIRY WAS MADE. IF YOU DETERMINE THAT THERE ARE OTHER
SIMILAR BUSINESS DEBTOR NAMES, YOU MAY REQUEST THAT ADDITIONAL ENQUIRIES BE MADE AGAINST THOSE NAMES.

GOWLINGS WLG (CANADA) LLP - TORONTO - MARK EMMANUEL

1 FIRST CANADIAN PLACE
TORONTO ON M5X 1G5

CERTIFIED BY/CERTIFIÉES PAR
V. Quintanilla W.
REGISTRAR OF
PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÛRETÉS MOBILIÈRES
(crfj6 05/2022)

CONTINUED... 2

Ontario 

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 2
 (4501)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

00	FILE NUMBER	622065888						
01	CAUTION FILING	PAGE NO. OF PAGES	TOTAL 001	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER 20060117 1722 1862 3696	REGISTERED UNDER P PPSA	REGISTRATION PERIOD 5	
02	DEBTOR NAME	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME			
03			CURRY'S ART STORE LIMITED			ONTARIO CORPORATION NO. 52191		
04		ADDRESS	2345 STANFIELD ROAD, SUITE 400		MISSISSAUGA	ONT	L4Y 3Y3	
05	DEBTOR NAME	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME			
06						ONTARIO CORPORATION NO.		
07		ADDRESS						
08	SECURED PARTY / LIEN CLAIMANT		532981 ONTARIO LIMITED					
09		ADDRESS	2345 STANFIELD ROAD, SUITE 400		MISSISSAUGA	ONT	L4Y 3Y3	
COLLATERAL CLASSIFICATION								
10	CONSUMER GOODS	INVENTORY X	EQUIPMENT X	ACCOUNTS X	OTHER X	INCLUDED X	MOTOR VEHICLE AMOUNT DATE OF MATURITY OR NO FIXED Maturity Date X	
11	MOTOR VEHICLE	YEAR MAKE	MODEL	V.T.N.				
12								
13	GENERAL COLLATERAL							
14								
15	DESCRIPTION							
16	REGISTERING AGENT	RUDERMAN SHAW						
17	ADDRESS	1820-20 EGLINTON AVE W. BOX 2037 TORONTO					ONT	M4R 1K8

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 3

CERTIFIED BY/CERTIFIÉES PAR

V. Quintanilla W.

REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SURETÉS MOBILIÈRES

(crj1fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 3
 (4502)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER	
01	001	001	20090527 0958 1862 7707		
21 RECORD REFERENCED	FILE NUMBER	622065888			
22	PAGE AMENDED	NO. SPECIFIC PAGE AMENDED	CHANGE REQUIRED A AMENDMENT	RENEWAL YEARS	
23	REFERENCE	FIRST GIVEN NAME	INITIAL	SURNAME	
24	DEBTOR/ TRANSFEROR	BUSINESS NAME	CURRY'S ART STORE LIMITED		
25	OTHER CHANGE				
26	REASON/ DESCRIPTION	CHANGE OF ADDRESS OF DEBTOR AND SECURED PARTY TO 2485 TEDLO STREET, MISSISSAUGA, ONTARIO L5A 4A8			
02/	DEBTOR/ TRANSFEREE	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
05					
03/					
06					ONTARIO CORPORATION NO.
04/07		ADDRESS			
29	ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE				
08					
09	ADDRESS				
COLLATERAL CLASSIFICATION					
10	CONSUMER GOODS	MOTOR VEHICLE INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	DATE OF AMOUNT	NO FIXED Maturity	OR Maturity Date
11	YEAR	MAKE	MODEL	V.I.N.	
12					
13					
14					
15					
16	REGISTERING AGENT OR SECURED PARTY/	RUDERMAN SHAW	TORONTO	ON	M4R 1K8
17	ADDRESS LIEN CLAIMANT	1820-20 EGLINTON AVE W. BOX 2037			

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 4

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SURETÉS MOBILIÈRES
 (crj2fv 05/2022)

Ontario 

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 4
 (4503)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER	
01	001	001	20100415 1035 1862 0361		
21	RECORD REFERENCED	FILE NUMBER	622065888		
22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED X	CHANGE REQUIRED B RENEWAL	RENEWAL YEARS 5	
23	REFERENCE	FIRST GIVEN NAME	INITIAL	SURNAME	
24	DEBTOR/ TRANSFEROR	BUSINESS NAME	CURRY'S ART STORE LIMITED		
25	OTHER CHANGE				
26	REASON/				
27	DESCRIPTION				
28	02/ 05 03/ 06 04/07	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
	DEBTOR/ TRANSFEREE	BUSINESS NAME			
	ADDRESS				ONTARIO CORPORATION NO.
29	ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE				
08	ADDRESS				
09	COLLATERAL CLASSIFICATION				
10	CONSUMER GOODS	MOTOR VEHICLE INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	DATE OF AMOUNT	NO FIXED Maturity OR Maturity Date	
11	YEAR	MAKE	MODEL	V.I.N.	
12	MOTOR VEHICLE				
13	GENERAL				
14	COLLATERAL				
15	DESCRIPTION				
16	REGISTERING AGENT OR SECURED PARTY/	RUDERMAN SHAW			
17	ADDRESS LIEN CLAIMANT	1820-20 EGLINTON AVE W. BOX 2037	TORONTO	ON	M4R 1K8

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 5

CERTIFIED BY/CERTIFIÉES PAR
V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SÛRETÉS MOBILIÈRES
 (crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 5
 (4504)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF	TOTAL PAGES	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01	001	001		20150703 1605 1862 2504	
21	RECORD REFERENCED	FILE NUMBER	622065888		
22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED X	CHANGE REQUIRED B RENEWAL	RENEWAL YEARS 5	CORRECT PERIOD
23	REFERENCE	FIRST GIVEN NAME	INITIAL	SURNAME	
24	DEBTOR/ TRANSFEROR	BUSINESS NAME	CURRY'S ART STORE LIMITED		
25	OTHER CHANGE				
26	REASON/				
27	DESCRIPTION				
28	02/ 05 03/ 06 04/07	DATE OF BIRTH DEBTOR/ TRANSFEREE BUSINESS NAME ADDRESS	FIRST GIVEN NAME	INITIAL	SURNAME
29	ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE 08 09	ADDRESS	ONTARIO CORPORATION NO.		
10	COLLATERAL CLASSIFICATION CONSUMER GOODS	MOTOR VEHICLE INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	DATE OF AMOUNT	NO FIXED Maturity OR Maturity Date	
11	MOTOR VEHICLE GENERAL COLLATERAL DESCRIPTION	YEAR MAKE	MODEL	V.I.N.	
16	REGISTERING AGENT OR SECURED PARTY/ LIEN CLAIMANT	RUDERMAN SHAW 801 - 40 HOLLY STREET	TORONTO	ON	M4S 3C3

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

CONTINUED...

6

CERTIFIED BY/CERTIFIÉES PAR

V. Quintanilla W.

REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SURETÉS MOBILIÈRES

(crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 6
 (4505)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01	001	1	20200713 1425 6083 2526	

RECORD REFERENCED	FILE NUMBER	622065888	RENEWAL YEARS	CORRECT PERIOD
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PAGE AMENDED	NO. SPECIFIC PAGE AMENDED	CHANGE REQUIRED	RENEWAL YEARS	CORRECT PERIOD
	X	A AMENDMENT		

REFERENCE DEBTOR/ TRANSFEROR	BUSINESS NAME	FIRST GIVEN NAME	INITIAL	SURNAME
	CURRY'S ART STORE LIMITED			

25 OTHER CHANGE
 26 REASON/ CHANGE OF ADDRESS OF DEBTOR AND SECURED PARTY TO 960 DUNDAS STREET
 27 DESCRIPTION EAST, MISSISSAUGA, ON L4Y 2B8
 28

02/	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
05 DEBTOR/				
03/ TRANSFEREE	BUSINESS NAME			
06	ADDRESS			

04/07 ONTARIO CORPORATION NO.

29 ASSIGNEE
 08 SECURED PARTY/LIEN CLAIMANT/ASSIGNEE
 09 ADDRESS

COLLATERAL CLASSIFICATION

CONSUMER	MOTOR VEHICLE	DATE OF	NO. FIXED	
GOODS	INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	AMOUNT	MATURITY OR	MATURITY DATE

10	YEAR	MAKE	MODEL	V.I.N.
----	------	------	-------	--------

11 MOTOR				
----------	--	--	--	--

12 VEHICLE				
------------	--	--	--	--

13 GENERAL				
------------	--	--	--	--

14 COLLATERAL				
---------------	--	--	--	--

15 DESCRIPTION				
----------------	--	--	--	--

16 REGISTERING AGENT OR	RUDERMAN SHAW			
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17 SECURED PARTY/	ADDRESS	SUITE 801, 40 HOLLY STREET	TORONTO	ON M4S 3C3
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LIEN CLAIMANT				
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*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED...

CERTIFIED BY/CERTIFIÉES PAR

V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SÛRETÉS MOBILIÈRES
 (crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 7
 (4506)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01	001	1	20200713 1425 6083 2527	
21	RECORD REFERENCED	FILE NUMBER	622065888	
22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED	CHANGE REQUIRED B RENEWAL	RENEWAL YEARS 5
23	REFERENCE DEBTOR/ TRANSFEROR	BUSINESS NAME	FIRST GIVEN NAME	INITIAL SURNAME
24		CURRY'S ART STORE LIMITED		
25	OTHER CHANGE			
26	REASON/			
27	DESCRIPTION			
28				
02/ 05	DEBTOR/	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL SURNAME
03/ 06	TRANSPeree	BUSINESS NAME		
04/07	ADDRESS			ONTARIO CORPORATION NO.
29	ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE			
08	ADDRESS			
09	COLLATERAL CLASSIFICATION			
10	CONSUMER GOODS	MOTOR VEHICLE INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	AMOUNT	DATE OF MATURITY OR NO FIXED Maturity Date
11	YEAR MOTOR VEHICLE	MAKE MODEL	V.I.N.	
12				
13				
14				
15	COLLATERAL DESCRIPTION			
16	REGISTERING AGENT OR SECURED PARTY/	RUDERMAN SHAW		
17	ADDRESS LIEN CLAIMANT	SUITE 801, 40 HOLLY STREET	TORONTO	ON M4S 3C3

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED...

8

CERTIFIED BY/CERTIFIÉES PAR

 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SURETÉS MOBILIÈRES
 (crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 8
 (4507)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER	
01	001	1	20230829 1542 1902 5412		
21 RECORD REFERENCED	FILE NUMBER	622065888			
22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED	CHANGE REQUIRED D ASSIGNMENT	RENEWAL YEARS	CORRECT PERIOD
23 REFERENCE		FIRST GIVEN NAME	INITIAL	SURNAME	
24 DEBTOR/ TRANSFEROR	BUSINESS NAME	CURRY'S ART STORE LIMITED			
25 OTHER CHANGE					
26 REASON/					
27 DESCRIPTION					
28	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME	
02/					
05 DEBTOR/					
03/ TRANSFEREE	BUSINESS NAME				ONTARIO CORPORATION NO.
06	ADDRESS				
04/07					
29 ASSIGNEE	532981 ONTARIO LIMITED				
08 SECURED PARTY/LIEN CLAIMANT/ASSIGNEE	JOHN MARK GHENT				
09 ADDRESS	610 KING STREET WEST		HAMILTON	ON	L8P 1C2
COLLATERAL CLASSIFICATION					
10	CONSUMER GOODS	MOTOR VEHICLE INVENTORY EQUIPMENT ACCOUNTS OTHER	INCLUDED	DATE OF AMOUNT	NO FIXED Maturity OR Maturity Date
11	YEAR	MAKE	MODEL	V.I.N.	
12 MOTOR					
13 VEHICLE					
14 GENERAL					
15 COLLATERAL					
16 DESCRIPTION					
17 REGISTERING AGENT OR SECURED PARTY/	RUDERMAN SHAW		TORONTO	ON	M4S 3C3
LIEN CLAIMANT	ADDRESS	SUITE 801, 40 HOLLY STREET			

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 9

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SÛRETÉS MOBILIÈRES
 (crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 9
 (4508)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

00 FILE NUMBER
 894323745

01	CAUTION FILING	PAGE NO. OF	TOTAL PAGES	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER	REGISTRATION PERIOD
		001	001		20030514 1344 1862 1917	P PPSA	5

02	DEBTOR NAME	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME	
03			532981 ONTARIO LIMITED			ONTARIO CORPORATION NO. 532981

04	ADDRESS	2345 STANFIELD ROAD, UNIT 3	MISSISSAUGA	ONT	L4Y 3Y3
----	---------	-----------------------------	-------------	-----	---------

05	DEBTOR NAME	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME	
06						ONTARIO CORPORATION NO.

07	ADDRESS					
----	---------	--	--	--	--	--

08	SECURED PARTY / LIEN CLAIMANT	THE TORONTO DOMINION BANK				
09	ADDRESS	20 MILVERTON DRIVE	MISSISSAUGA	ONT	L5R 3G2	

10	COLLATERAL CLASSIFICATION		MOTOR VEHICLE	AMOUNT	DATE OF MATURITY	NO FIXED OR Maturity Date
	CONSUMER	GOODS	INVENTORY EQUIPMENT	ACCOUNTS OTHER INCLUDED		X
	X	X				

11	MOTOR VEHICLE	YEAR MAKE	MODEL	V.I.N.

13	GENERAL
14	COLLATERAL
15	DESCRIPTION

16	REGISTERING AGENT	RUDERMAN SHAW			
17	ADDRESS	1820-20 EGLINTON AVE W. BOX 2037	TORONTO	ONTA	M4R 1K8

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 10

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SURETÉS MOBILIÈRES
 (crj1fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 10
 (4509)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER		
01	01	001	20030523 1028 1529 4415			
21	RECORD REFERENCED	FILE NUMBER	894323745			
22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED X	CHANGE REQUIRED A AMENDMENT	RENEWAL YEARS	CORRECT PERIOD	
23	REFERENCE	FIRST GIVEN NAME	INITIAL	SURNAME		
24	DEBTOR/ TRANSFEROR	BUSINESS NAME	532981 ONTARIO LIMITED			
25	OTHER CHANGE					
26	REASON/	ADD SECOD DEBTOR				
27	DESCRIPTION					
28	DEBTOR/ TRANSFEREE	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME	
03/						
05						
06		BUSINESS NAME	CURRY'S ART STORE LIMITED			
04/07	ADDRESS	2345 STANFIELD ROAD UNIT 3				ONTARIO CORPORATION NO. MISSISSAUGA ON T4Y 3Y3
29	ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE					
08	ADDRESS					
09	COLLATERAL CLASSIFICATION					
10	CONSUMER GOODS	MOTOR VEHICLE INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	DATE OF AMOUNT	NO FIXED Maturity OR	Maturity Date	
11	YEAR	MAKE	MODEL	V.I.N.		
12	MOTOR VEHICLE					
13	GENERAL					
14	COLLATERAL					
15	DESCRIPTION					
16	REGISTERING AGENT OR SECURED PARTY/	CANADIAN SECURITIES REGISTRATION SYSTEMS 4126 NORLAND AVENUE	BURNABY	BC	V5G 3S8	
17	ADDRESS LIEN CLAIMANT					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 11

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SÛRETÉS MOBILIÈRES
 (crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 11
 (4510)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

	CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01		01	001	20080313 1954 1531 5202	
21	RECORD REFERENCED	FILE NUMBER	894323745		
22		PAGE AMENDED	NO SPECIFIC PAGE AMENDED X	CHANGE REQUIRED B RENEWAL	RENEWAL YEARS 5
23	REFERENCE		FIRST GIVEN NAME	INITIAL	SURNAME
24	DEBTOR/ TRANSFEROR	BUSINESS NAME	532981 ONTARIO LIMITED		
25	OTHER CHANGE				
26	REASON/				
27	DESCRIPTION				
28					
02/		DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
05	DEBTOR/				
03/	TRANSFeree	BUSINESS NAME			ONTARIO CORPORATION NO.
06					
04/07		ADDRESS			
29	ASSIGNOR				
08	SECURED PARTY/LIEN CLAIMANT/ASSIGNEE				
09	ADDRESS				
	COLLATERAL CLASSIFICATION				
10	CONSUMER GOODS	INVENTORY EQUIPMENT ACCOUNTS OTHER	MOTOR VEHICLE INCLUDED	DATE OF AMOUNT	NO FIXED Maturity OR Maturity Date
11	MOTOR VEHICLE	YEAR	MAKE	MODEL	V.I.N.
12	GENERAL				
13	COLLATERAL				
14	DESCRIPTION				
15	REGISTERING AGENT OR SECURED PARTY/	ADDRESS	CANADIAN SECURITIES REGISTRATION SYSTEMS 4126 NORLAND AVENUE	BURNABY	BC V5G 3S8
16	LIEN CLAIMANT				
17					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 12

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
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 (crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 12
 (4511)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF PAGES	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER		
01	01	002	20080730 1453 1530 9994			
21 RECORD REFERENCED	FILE NUMBER	894323745				
22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED X	CHANGE REQUIRED A AMENDMENT	RENEWAL YEARS	CORRECT PERIOD	
23	REFERENCE	FIRST GIVEN NAME	INITIAL	SURNAME		
24	DEBTOR/ TRANSFEROR	BUSINESS NAME	532981 ONTARIO LIMITED			
25	OTHER CHANGE					
26	REASON/ DESCRIPTION	DEBTOR ON PAGE 1 LINE 24 OF REGISTRATION NUMBER 20030514134418621917				
27	HAS CHANGED ADDRESS.					
28		DEBTOR ON PAGE 1 LINE 3 OF REGISTRATION NUMBER 20030523102815294415				
02/	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME		
05	DEBTOR/					
03/	TRANSFEREE	BUSINESS NAME	532981 ONTARIO LIMITED			
06	ADDRESS	MISSISSAUGA			ONTARIO CORPORATION NO.	
04/07					ON L5A 4A8	
29	ASSIGNOR					
08	SECURED PARTY/LIEN CLAIMANT/ASSIGNEE					
09	ADDRESS					
COLLATERAL CLASSIFICATION						
10	CONSUMER GOODS	MOTOR VEHICLE INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	DATE OF AMOUNT	NO FIXED Maturity OR Maturity Date		
11	YEAR	MAKE	MODEL	V.I.N.		
12	MOTOR					
13	VEHICLE					
14	GENERAL					
15	COLLATERAL					
16	DESCRIPTION					
17	REGISTERING AGENT OR SECURED PARTY/	CANADIAN SECURITIES REGISTRATION SYSTEMS 4126 NORLAND AVENUE	BURNABY	BC	V5G 3S8	
17	LIEN CLAIMANT					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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CERTIFIED BY/CERTIFIÉES PAR
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 DES SÛRETÉS MOBILIÈRES
 (crj2fv 05/2022)

Ontario 

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 13
 (4512)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER	
01	02	002	20080730 1453 1530 9994		
21	RECORD REFERENCED	FILE NUMBER	894323745		
22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED	CHANGE REQUIRED	RENEWAL YEARS	CORRECT PERIOD
23	REFERENCE DEBTOR/ TRANSFEROR	BUSINESS NAME	FIRST GIVEN NAME	INITIAL	SURNAME
24					
25	OTHER CHANGE				
26	REASON/	HAS CHANGED ADDRESS.			
27	DESCRIPTION				
28	02/ 05 03/ 06 04/07	DATE OF BIRTH DEBTOR/ TRANSFEREE ADDRESS	FIRST GIVEN NAME BUSINESS NAME	INITIAL	SURNAME
			CURRY'S ART STORE LIMITED		
				MISSISSAUGA	ONTARIO CORPORATION NO. ON L5A 4A8
29	ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE	08 09 ADDRESS			
10	COLLATERAL CLASSIFICATION	CONSUMER GOODS	MOTOR VEHICLE INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	DATE OF AMOUNT	NO FIXED Maturity OR Maturity Date
11	MOTOR VEHICLE GENERAL COLLATERAL DESCRIPTION REGISTERING AGENT OR SECURED PARTY/ LIEN CLAIMANT	YEAR MAKE	MODEL	V.I.N.	
12					
13					
14					
15					
16					
17					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 14

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SÛRETÉS MOBILIÈRES
 (crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 14
 (4513)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF	TOTAL PAGES	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
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01 01 001 20130327 1442 1530 0423

21 RECORD FILE NUMBER 894323745

REFERENCED	PAGE AMENDED	NO. SPECIFIC PAGE AMENDED	CHANGE REQUIRED	RENEWAL	CORRECT
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22 X B RENEWAL 5 PERIOD

23 REFERENCE FIRST GIVEN NAME INITIAL SURNAME

24 DEBTOR/ BUSINESS NAME 532981 ONTARIO LIMITED
 TRANSFEROR

25 OTHER CHANGE

26 REASON/

27 DESCRIPTION

28

02/ DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME

05 DEBTOR/

03/ TRANSFEREE BUSINESS NAME

06

04/07 ADDRESS ONTARIO CORPORATION NO.

29 ASSIGNEE

08 SECURED PARTY/LIEN CLAIMANT/ASSIGNEE

09 ADDRESS

COLLATERAL CLASSIFICATION

CONSUMER	MOTOR VEHICLE	DATE OF	NO. FIXED
----------	---------------	---------	-----------

GOODS	INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	AMOUNT	MATURITY OR	MATURITY DATE
-------	---	--------	-------------	---------------

10 YEAR MAKE MODEL V.I.N.

11 MOTOR

12 VEHICLE

13 GENERAL

14 COLLATERAL

15 DESCRIPTION

16 REGISTERING AGENT OR CANADIAN SECURITIES REGISTRATION SYSTEMS

17 SECURED PARTY/ ADDRESS 4126 NORLAND AVENUE BURNABY

BC V5G 3S8

CERTIFIED BY/CERTIFIÉES PAR

V. Quintanilla W.

REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SURETÉS MOBILIÈRES

(crj2fv 05/2022)

CONTINUED... 15

Ontario 

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 15
 (4514)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

	CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01		01	001	20180322 1439 1530 2170	
21	RECORD REFERENCED	FILE NUMBER	894323745		
22	PAGE AMENDED	NO. SPECIFIC PAGE AMENDED X	CHANGE REQUIRED B RENEWAL	RENEWAL YEARS 5	CORRECT PERIOD
23	REFERENCE DEBTOR/	FIRST GIVEN NAME	INITIAL	SURNAME	
24	TRANSFEROR	BUSINESS NAME	532981 ONTARIO LIMITED		
25	OTHER CHANGE				
26	REASON/				
27	DESCRIPTION				
28					
02/	DEBTOR/	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
05	TRANSFeree	BUSINESS NAME			
06		ADDRESS			ONTARIO CORPORATION NO.
04/07					
29	ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE				
08					
09	ADDRESS				
	COLLATERAL CLASSIFICATION				
	CONSUMER GOODS	INVENTORY EQUIPMENT	ACCOUNTS OTHER INCLUDED	MOTOR VEHICLE AMOUNT	DATE OF MATURITY OR NO. FIXED Maturity Date
10	YEAR	MAKE	MODEL	V.I.N.	
11	MOTOR VEHICLE				
12	GENERAL				
13	COLLATERAL				
14	DESCRIPTION				
15	REGISTERING AGENT OR SECURED PARTY/	CANADIAN SECURITIES REGISTRATION SYSTEMS 4126 NORLAND AVENUE	BURNABY	BC	V5G 3S8
16	LIEN CLAIMANT				
17					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 16

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SÛRETÉS MOBILIÈRES
 (crf2lv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 16
 (4515)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01	01	001	20230316 1436 1530 7680	

21 RECORD REFERENCED	FILE NUMBER	894323745	RENEWAL YEARS	CORRECT PERIOD
			X	B RENEWAL 5

22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED	CHANGE REQUIRED	FIRST GIVEN NAME	INITIAL	SURNAME
		X	B RENEWAL			

23 REFERENCE DEBTOR/ TRANSFEROR	BUSINESS NAME	532981 ONTARIO LIMITED
---------------------------------------	---------------	------------------------

25 OTHER CHANGE

26 REASON/

27 DESCRIPTION

28

02/	DEBTOR/	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
05					

03/	TRANSFEREE	BUSINESS NAME
-----	------------	---------------

06	ADDRESS	ONTARIO CORPORATION NO.
----	---------	-------------------------

04/07	ADDRESS	ONTARIO CORPORATION NO.
-------	---------	-------------------------

29 ASSIGNEE

SECURED PARTY/LIEN CLAIMANT/ASSIGNEE

08

09 ADDRESS

COLLATERAL CLASSIFICATION

CONSUMER	MOTOR VEHICLE	DATE OF	NO FIXED			
GOODS	INVENTORY EQUIPMENT ACCOUNTS OTHER	INCLUDED	AMOUNT	MATURITY	OR	MATURITY DATE

10	YEAR	MAKE	MODEL	V.I.N.
----	------	------	-------	--------

11 MOTOR

12 VEHICLE

13 GENERAL

14 COLLATERAL

15 DESCRIPTION

16 REGISTERING AGENT OR

17 SECURED PARTY/

ADDRESS

CANADIAN SECURITIES REGISTRATION SYSTEMS

4126 NORLAND AVENUE

BURNABY

BC V5G 3S8

CERTIFIED BY/CERTIFIÉES PAR

V. Quintanilla W.

REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SÛRETÉS MOBILIÈRES

(crj2fv 05/2022)

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***
 CONTINUED... 17

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 17
 (4516)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER
 894323772

CAUTION FILING	PAGE NO. OF PAGES	TOTAL 001	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER 20030514 1349 1862 1918	REGISTERED UNDER P PPSA	REGISTRATION PERIOD 5
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02 DEBTOR NAME	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME	
03					
04	BUSINESS NAME	CURRY'S ART STORE LIMITED			ONTARIO CORPORATION NO. 52191 ONT L4Y 3Y3
05 DEBTOR NAME	ADDRESS	2345 STANFIELD ROAD, UNIT 3		MISSISSAUGA	

06	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME	
07	BUSINESS NAME				ONTARIO CORPORATION NO.
08	ADDRESS				

09 SECURED PARTY / LIEN CLAIMANT	ADDRESS	THE TORONTO-DOMINION BANK		MISSISSAUGA	ONT	L5R 3G2

COLLATERAL CLASSIFICATION						
CONSUMER	GOODS	INVENTORY	EQUIPMENT	ACCOUNTS OTHER	MOTOR VEHICLE INCLUDED	AMOUNT
	X	X	X	X	X	
						DATE OF MATURITY OR
						NO FIXED Maturity Date X

11 MOTOR VEHICLE	YEAR MAKE	MODEL	V.I.N.

13 GENERAL COLLATERAL DESCRIPTION

16 REGISTERING AGENT	RUDERMAN SHAW				
17	ADDRESS	1820-20 EGLINTON AVE W. BOX 2037	TORONTO	ONTA	M4R 1K8

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 18

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
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 (crj1fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 18
 (4517)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

	CAUTION FILING	PAGE NO. OF PAGES	TOTAL MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01		01	001	20080313 1954 1531 5203	
21	RECORD REFERENCED	FILE NUMBER	894323772		
22		PAGE AMENDED	NO. SPECIFIC PAGE AMENDED X	CHANGE REQUIRED B RENEWAL	RENEWAL YEARS 5
23	REFERENCE		FIRST GIVEN NAME	INITIAL	SURNAME
24	DEBTOR/ TRANSFEROR	BUSINESS NAME	CURRY'S ART STORE LIMITED		
25	OTHER CHANGE				
26	REASON/				
27	DESCRIPTION				
28					
02/		DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
05	DEBTOR/				
03/	TRANSFEREE	BUSINESS NAME			
06		ADDRESS			ONTARIO CORPORATION NO.
04/07					
29	ASSIGNOR				
08	SECURED PARTY/LIEN CLAIMANT/ASSIGNEE				
09	ADDRESS				
	COLLATERAL CLASSIFICATION				
	CONSUMER		MOTOR VEHICLE		DATE OF NO. FIXED
10	GOODS	INVENTORY EQUIPMENT ACCOUNTS OTHER	INCLUDED	AMOUNT	MATURITY OR MATURITY DATE
11	MOTOR VEHICLE	YEAR MAKE	MODEL	V.I.N.	
12	GENERAL				
13	COLLATERAL				
14	DESCRIPTION				
15	REGISTERING AGENT OR SECURED PARTY/	ADDRESS	CANADIAN SECURITIES REGISTRATION SYSTEMS 4126 NORLAND AVENUE	BURNABY	BC V5G 3S8
16	LIEN CLAIMANT				

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 19

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
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 (crj2fv 05/2022)

RUN NUMBER : 147
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 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 19
 (4518)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO.	PAGE OF	TOTAL PAGES	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01		01	001		20080730 1453 1530 9995	
21	RECORD REFERENCED	FILE NUMBER				
					RENEWAL YEARS	CORRECT PERIOD
22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED		CHANGE REQUIRED X A AMENDMENT		
23	REFERENCE DEBTOR/ TRANSFEROR	BUSINESS NAME	CURRY'S ART STORE LIMITED	FIRST GIVEN NAME	INITIAL	SURNAME
25	OTHER CHANGE					
26	REASON/	DEBTOR ON PAGE 1 LINE 24 OF REGISTRATION NUMBER 20030514134918621918				
27	DESCRIPTION	HAS CHANGED ADDRESS.				
28						
02/	DEBTOR/	DATE OF BIRTH		FIRST GIVEN NAME	INITIAL	SURNAME
03/	TRANSFEREE	BUSINESS NAME	CURRY'S ART STORE LIMITED			
04/07	ADDRESS	2485 TEDLO ST		MTSIISSAUGA	ONTARIO CORPORATION NO. ON	L5A 4A8
29	ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE					
08						
09	ADDRESS					
	COLLATERAL CLASSIFICATION					
10	CONSUMER GOODS	INVENTORY EQUIPMENT ACCOUNTS OTHER	MOTOR VEHICLE INCLUDED	DATE OF AMOUNT	NO FIXED MATURITY OR	MATURITY DATE
11	YEAR	MAKE	MODEL	V.I.N.		
12	MOTOR					
13	VEHICLE					
14	GENERAL					
15	COLLATERAL					
16	DESCRIPTION					
17	REGISTERING AGENT OR SECURED PARTY/	ADDRESS	CANADIAN SECURITIES REGISTRATION SYSTEMS 4126 NORLAND AVENUE	BURNABY	BC	V5G 3S8

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 20

CERTIFIED BY/CERTIFIÉES PAR
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 (crj2fv 05/2022)

RUN NUMBER : 147
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PROVINCE OF ONTARIO
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 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 20
 (4519)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF	TOTAL PAGES	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01	01	001		20130327 1442 1530 0424	

RECORD REFERENCED	FILE NUMBER	894323772		RENEWAL YEARS	CORRECT PERIOD
22			PAGE AMENDED X	CHANGE REQUIRED B RENEWAL	5

REFERENCE DEBTOR/ TRANSFEROR	BUSINESS NAME	CURRY'S ART STORE LIMITED	FIRST GIVEN NAME	INITIAL	SURNAME
23					

25 OTHER CHANGE

26 REASON/

27 DESCRIPTION

28

02/	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
-----	---------------	------------------	---------	---------

05 DEBTOR/

03/	TRANSFeree	BUSINESS NAME
-----	------------	---------------

06

04/07	ADDRESS	ONTARIO CORPORATION NO.
-------	---------	-------------------------

29 ASSIGNOR

SECURED PARTY/LIEN CLAIMANT/ASSIGNEE

08

09	ADDRESS
----	---------

COLLATERAL CLASSIFICATION

10	CONSUMER GOODS	INVENTORY EQUIPMENT	ACCOUNTS OTHER	MOTOR VEHICLE INCLUDED	AMOUNT	DATE OF MATURITY	NO. FIXED OR Maturity Date
----	-------------------	------------------------	-------------------	---------------------------	--------	---------------------	----------------------------------

11	YEAR	MAKE	MODEL	V.I.N.
----	------	------	-------	--------

MOTOR

VEHICLE

GENERAL

COLLATERAL

DESCRIPTION

16 REGISTERING AGENT OR
 SECURED PARTY/

17	ADDRESS	CANADIAN SECURITIES REGISTRATION SYSTEMS 4126 NORLAND AVENUE	BURNABY	BC	V5G 3S8
----	---------	---	---------	----	---------

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 21

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SURETÉS MOBILIÈRES
 (crj2fv 05/2022)

Ontario 

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 21
 (4520)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO.	TOTAL OF PAGES	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01	01	001		20180322 1439 1530 2171	

21 RECORD REFERENCED	FILE NUMBER	894323772		RENEWAL	CORRECT
22	PAGE AMENDED	NO SPECIFIC PAGE AMENDED	CHANGE REQUIRED	YEARS	PERIOD
		X	B RENEWAL	5	

23 REFERENCE DEBTOR/ TRANSFEROR	BUSINESS NAME	FIRST GIVEN NAME	INITIAL	SURNAME
	CURRY'S ART STORE LIMITED			

25 OTHER CHANGE

26 REASON/

27 DESCRIPTION

28

02/	DEBTOR/	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
05	03/	TRANSFeree	BUSINESS NAME		
06					ONTARIO CORPORATION NO.
04/07		ADDRESS			

29 ASSIGNEE

SECURED PARTY/LIEN CLAIMANT/ASSIGNEE

08

09 ADDRESS

COLLATERAL CLASSIFICATION

CONSUMER	MOTOR VEHICLE	DATE OF	NO FIXED
GOODS	INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED	AMOUNT	MATURITY OR MATURITY DATE

10	YEAR	MAKE	MODEL	V.I.N.
----	------	------	-------	--------

11	MOTOR			
----	-------	--	--	--

12	VEHICLE			
----	---------	--	--	--

13	GENERAL			
----	---------	--	--	--

14	COLLATERAL			
----	------------	--	--	--

15	DESCRIPTION			
----	-------------	--	--	--

16	REGISTERING AGENT OR	CANADIAN SECURITIES REGISTRATION SYSTEMS			
----	----------------------	--	--	--	--

17	SECURED PARTY/	4126 NORLAND AVENUE	BURNABY	BC	V5G 3S8
----	----------------	---------------------	---------	----	---------

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 22

CERTIFIED BY/CERTIFIÉES PAR

V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SÛRETÉS MOBILIÈRES
 (crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 22
 (4521)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

CAUTION FILING	PAGE NO. OF	TOTAL PAGES	MOTOR VEHICLE SCHEDULE	REGISTRATION NUMBER	REGISTERED UNDER
01	01	001		20230316 1436 1530 7681	

RECORD REFERENCED	FILE NUMBER	894323772		RENEWAL	CORRECT
21			PAGE AMENDED	NO SPECIFIC PAGE AMENDED	CHANGE REQUIRED
22				X	B RENEWAL
					5

REFERENCE DEBTOR/ TRANSFEROR	BUSINESS NAME	CURRY'S ART STORE LIMITED	FIRST GIVEN NAME	INITIAL	SURNAME
23					
24					

25 OTHER CHANGE
 26 REASON/
 27 DESCRIPTION
 28

02/ 05 DEBTOR/ 03/ TRANSPeree	DATE OF BIRTH	FIRST GIVEN NAME	INITIAL	SURNAME
04/07				

08 09	ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE	ADDRESS	ONTARIO CORPORATION NO.

10	COLLATERAL CLASSIFICATION	CONSUMER GOODS	INVENTORY EQUIPMENT	ACCOUNTS OTHER	MOTOR VEHICLE INCLUDED	AMOUNT	DATE OF MATURITY	NO FIXED Maturity OR Maturity DATE
----	---------------------------	-------------------	---------------------	----------------	---------------------------	--------	---------------------	--

11	YEAR	MAKE	MODEL	V.I.N.			
12	MOTOR						
13	VEHICLE						
14	GENERAL						
15	COLLATERAL						
16	DESCRIPTION						
17	REGISTERING AGENT OR SECURED PARTY/	ADDRESS	CANADIAN SECURITIES REGISTRATION SYSTEMS 4126 NORLAND AVENUE	BURNABY	BC	V5G 3S8	

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 23

CERTIFIED BY/CERTIFIÉES PAR
 V. Quintanilla W.
 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SURETÉS MOBILIÈRES
 (crj2fv 05/2022)

RUN NUMBER : 147
 RUN DATE : 2025/05/27
 ID : 20250527144623.90

PROVINCE OF ONTARIO
 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
 ENQUIRY RESPONSE
 CERTIFICATE

REPORT : PSSR060
 PAGE : 23
 (4522)

TYPE OF SEARCH : BUSINESS DEBTOR
 SEARCH CONDUCTED ON : CURRY'S ART STORE LIMITED
 FILE CURRENCY : 26MAY 2025

INFORMATION RELATING TO THE REGISTRATIONS LISTED BELOW IS ATTACHED HERETO.

FILE NUMBER	REGISTRATION NUMBER	REGISTRATION NUMBER	REGISTRATION NUMBER	REGISTRATION NUMBER
622065888	20060117 1722 1862 3696 20200713 1425 6083 2526	20090527 0958 1862 7707 20200713 1425 6083 2527	20100415 1035 1862 0361 20230829 1542 1902 5412	20150703 1605 1862 2504 20080730 1453 1530 9994
894323745	20030514 1344 1862 1917 20130327 1442 1530 0423	20030523 1028 1529 4415 20180322 1439 1530 2170	20080313 1954 1531 5202 20230316 1436 1530 7680	
894323772	20030514 1349 1862 1918 20180322 1439 1530 2171	20080313 1954 1531 5203 20230316 1436 1530 7681	20080730 1453 1530 9995	20130327 1442 1530 0424

20 REGISTRATION(S) ARE REPORTED IN THIS ENQUIRY RESPONSE.

CERTIFIED BY/CERTIFIÉES PAR

 REGISTRAR OF
 PERSONAL PROPERTY SECURITY/
 LE REGISTRATEUR
 DES SÛRETÉS MOBILIÈRES
 (crfj6 05/2022)

This is **Exhibit “F”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits



Financial Restructuring Group
 3140 Dufferin Street
 Toronto, Ontario, M6A 2T1
 Telephone No.: 416-785-5172
 Fax No.: 416-785-5082

June 20, 2023

Attention: Rod Ghent
 Curry's Art Store Limited
 960 Dundas St. E.
 Mississauga, ON
 L4Y 2B8

Dear Mr. Rod Ghent,

We refer to the Letter Agreement dated September 16, 2016, as amended from time to time, (the "Agreement") signed by you in relation to the credit facility (the "Facility") granted to you by the Bank.

Your obligations under the Agreement are to comply with the following financial and reporting covenants:

Borrowing Base Requirement:

1. Ensure outstanding advances under Facility 1 including the face amount of any outstanding undrawn L/Cs, L/Gs, unmatured B/As, LIBOR Loans will be at all times the lesser of:
2.
 - (a) From November 1st to June 30th: CDN \$750,000 (or its US\$ Equivalent) and from July 1 to October 31st: CDN \$1,000,000 (or its US\$ Equivalent), and
 - (b) the total of:
 - (i) 75% of the Receivable Value net of over 90 day and related accounts, and
 - (ii) 33% of the Total Inventory net of under 30 day A/P, except that the amount calculated under (ii) will not exceed CDN \$500,000 (\$750,000 during the bulge period).

You are in default of the above financial covenant for months ending February 28, 2023 and March 31, 2023 and the Bank does not waive compliance with this Obligation.

Reporting Requirements

1. Provision of annual Review Engagement financial statements for Curry's Art Store Limited within 90 calendar days of fiscal year end.
2. Provision of annual Notice to Reader financial statements for 532981 Ontario Limited within 90 calendar days of fiscal year end.
3. Provision of quarterly company prepared financial statements within 45 calendar days of fiscal quarter end.

You are in default of the above reporting covenants for the year ending December 31, 2022 (1, 2) and the fiscal quarter ending March 31, 2023 (3) and the Bank does not waive compliance with this Obligation.

Please be advised that the Bank preserves all rights and remedies under any and all agreements and security provided in connection with the Facility. If you fail to rectify the default to the complete satisfaction of the Bank,

the Bank will exercise any or all rights and remedies under such agreements and security, and/or such rights and remedies as may otherwise be available to it at law.

If you have any queries or comments, please do not hesitate to contact the writer.

Yours truly,

THE TORONTO-DOMINION BANK

MSearle

Matthew Searle
Account Manager

K.Furfaro

Kathryn Furfaro
Manager Commercial Credit

This is **Exhibit “G”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.

.....
A Commissioner for Taking Affidavits



Morgan, Hayley

From: Searle, Matthew
Sent: June 21, 2024 10:57 AM
To: JM Ghent
Cc: Furfaro, Kathryn
Subject: Question - CRA Info

Hi JM,

Hope you're well. As part of our regular work on the file, we pulled our annual PPSA search for Curry's, and noticed a registration from the Ministry of Finance. Can you please let me know what this is in regard to? Can you please send us a screenshot of your CRA accounts for source, HST and corporate taxes?

Thank you – have a nice weekend as it arrives.

Matthew Searle | Account Manager | Financial Restructuring Group | **TD Bank Financial Group**
3140 Dufferin Street, Toronto ON M6A 2T1
416.785.5172 | matthew.searle@td.com

Internal

This is **Exhibit “H”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

Morgan, Hayley

From: JM Ghent <jmghent@currys.com>
Sent: October 10, 2024 8:29 AM
To: Searle, Matthew
Cc: Furfar, Kathryn
Subject: RE: Payment Return

CAUTION: EXTERNAL MAIL. DO NOT CLICK ON LINKS OR OPEN ATTACHMENTS YOU DO NOT TRUST
 ATTENTION : COURRIEL EXTERNE. NE CLIQUEZ PAS SUR DES LIENS ET N'OUVREZ PAS DE PIÈCES JOINTES AUXQUELS VOUS NE FAITES
 PAS CONFIANCE

I understand Matthew,

That is payroll.

The worst part of this, is we are really starting to see great things happen, it is just taking so long getting schools to pay – government run schools.

As an example of great things happening, our biggest competitor in Canada, DeSerres, was just bought by a private equity firm, Art stores are strange animals, ever time I have seen this, it has not gone well. I think Michael's has played that game at least twice. The most notable example was a company called Utrecht. Which was owned by a private equity firm for less than 3 years before they dumped it to Blick artist materials.

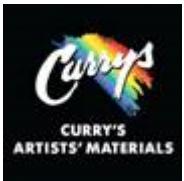
However I also completely understand that we have been running on borrowed time for a while now – and I appreciate everything that you and Katie have done to allow us to keep going.

I never imagined when we made the biggest investment and move in this companies history, that less than a year later the entire economy would be shut down, and I still can't fathom that a government that shut down small businesses, crushed our revenue by almost 70% for two years can pat themselves on the back for giving us 7% back in 'support'. We have been battling everyday, for that last year and a half, our story has been on repeat, we just start to get momentum and then something else sideswipes us. That is why the fact that this is happening, once again as result of governmental action (or inaction) really stings – a lot.

I would like, when you have a moment, to get a snapshot of where you are seeing in the Canadian economy? I know what the news is reporting, but I don't think that matches what is actually happening. I have always found the fastest indication of the state of the economy is to talk to people running trucking companies, their adage is: 'if it's not moving, it's because it's not selling'. My grandfather used to count how many box cars went through Toronto, apparently they used to publish that in the paper everyday. I have been hearing from them that current volumes of freight is worse than 2008/09 levels. That is alarming. Where you see the economy? What's your take as you are managing a number of different portfolios, I'm sure you've got a very good grassroots grasp on the lay of the land.

I'm going to keep fighting, I truly believe that we are going to rebuild this, we have come through too much, and there is too much happening to stop going. I have faith that whatever we need will be what is provided, that story has also repeated itself countless times in the history of this business.

Again thank you,



JM Ghent
 General Manager
jmgħent@currys.com
www.currys.com

Since 1911

From: Searle, Matthew
Sent: October 9, 2024 4:46 PM
To: JM Ghent
Cc: Furfar, Kathryn
Subject: Payment Return

Hi JM,

I wanted to let you know, that there were no funds available to honour this payment, and the system has set it to return.

— 10/08/2024 CURRY'S ART STO BUS 16,950.54 DR

Matthew Searle | Account Manager | Financial Restructuring Group | **TD Bank Financial Group**
 3140 Dufferin Street, Toronto ON M6A 2T1
 416.785.5172 | matthew.searle@td.com

Internal

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This is **Exhibit “I”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

Morgan, Hayley

From: Searle, Matthew
Sent: December 4, 2024 8:54 AM
To: JM Ghent
Cc: Furfaro, Kathryn
Subject: RE: Curry's - Next Steps
Attachments: Curry's Art Store Limited - Engagement Letter.pdf

Good Morning JM,

Are you getting any of this winter weather over there? First dusting of snow here, so of course everyone has forgotten how to drive.

I'd like to follow up again on the attached letter – can you please advise?

Also, the account is overdrawn this morning – are you expecting deposits today?

Many thanks,

Matthew Searle | Account Manager | Financial Restructuring Group | **TD Bank Financial Group**
 3140 Dufferin Street, Toronto ON M6A 2T1
 416.785.5172 | matthew.searle@td.com

From: Searle, Matthew
Sent: Monday, November 25, 2024 12:33 PM
To: JM Ghent
Cc: Furfaro, Kathryn
Subject: RE: Curry's - Next Steps

Hi JM,

I hope all is well. I wanted to follow up here – can you please let me know?

Matthew Searle | Account Manager | Financial Restructuring Group | **TD Bank Financial Group**
 3140 Dufferin Street, Toronto ON M6A 2T1
 416.785.5172 | matthew.searle@td.com

From: Searle, Matthew
Sent: Wednesday, November 13, 2024 12:32 PM
To: JM Ghent <jmgħent@currys.com>
Cc: Furfaro, Kathryn <Kathryn.Furfaro@td.com>
Subject: Curry's - Next Steps

Hi JM,

I hope all is well. It was great to see that large Shopify deposit arrive, which let funds flow through the account again.

When we spoke a couple of weeks back, you had mentioned you'd be exploring any available options for additional support or a strategy going forward – can I ask for any update?

We had also spoken about the engagement of a Financial Advisor on the file, who will provide a 3rd party view on the situation. Attached is an engagement letter for Bryan Gelman of Albert Gelman Inc. for your execution. Please do not be startled by some of the insolvency language – this is our standard form. Of course, if you like, please feel free to share this with your own advisors.

Please advise of some availability next week for an introduction call with Bryan.

Thank you,

Matthew Searle | Account Manager | Financial Restructuring Group | **TD Bank Financial Group**
3140 Dufferin Street, Toronto ON M6A 2T1
416.785.5172 | matthew.searle@td.com

Internal



Financial Restructuring Group
 3140 Dufferin Street
 Toronto, ON
 M6A 2T1
 Telephone No.: (416) 785 5172
 Fax No.: (416) 785 5082

November 5, 2024

Albert Gelman Inc.
 250 Ferrand Dr., Suite 403
 Toronto, Ontario M3C 3G8

Attention: Bryan Gelman

Dear Mr. Gelman:

Re: Curry's Art Store Limited and 532981 Ontario Limited (collectively the "Debtor")

The Toronto-Dominion Bank (the "Bank") hereby appoints Albert Gelman Inc. (the "Consultant") as the Bank's consultant for the purpose of reviewing and assessing the assets, financial position, business and operations of the Debtor and advising the Bank in connection with the Debtor's indebtedness to the Bank. Without limiting the generality of the foregoing, the Consultant is engaged to do the following:

1. Carry out such review and inspection of the Debtor's premises, books and records as is necessary to advise the Bank with respect to the business and operational and financial performance of the Debtor;
2. Inspect, review and estimate, with the aid of appraisers, if necessary, the realizable value of the Debtor's assets including equipment, inventory and accounts receivable;
3. Determine other claims which may rank in priority to the Bank's claims against the Debtor as well as any other liens which encumber the Debtor's assets;
4. Consult with other stakeholders of Debtor's business such as, creditors, suppliers, customers, investors and others who have an interest in the Debtor's business for the purpose of obtaining information required to complete the engagement herein;
5. Advise, assist or represent the Bank, as required, in formulating, negotiating and completing any agreement that the Bank may wish to enter into with the Debtor with regard to the Debtor's indebtedness; and
6. Perform such other duties, as required by the Bank, which are relevant to this engagement.

The Consultant's duties shall be discharged in accordance with the terms set out below:

1. This engagement shall commence upon the acceptance of the terms set out herein by the Debtor;
2. The Consultant may retain such experts as the Consultant may deem necessary to carry out its duties under this engagement;
3. The Consultant may use any of its employees, agents or experts as the Consultant may deem necessary to discharge its duties as set out in this engagement;
4. The Consultant shall not be involved in the management or operation of the Debtor's business or participate in the Debtor's decision making process and shall not hold itself out as or act in a manner consistent with being an employee, agent, representative or consultant of the Debtor;
5. The Consultant shall perform its duties as consultant solely for the Bank provided however it shall not be an agent of the Bank and therefore shall not have the authority to bind the Bank in any manner;
6. The Consultant shall provide such written or oral reports to the Bank on its findings as the Bank may require;
7. Any reports prepared by the Consultant in the course of this engagement shall be the property of the Bank and the Consultant shall not distribute or disclose any of the contents of the reports to any person without the prior written consent of the Bank;
8. The Consultant shall keep all information regarding the Debtor obtained in the course of this engagement confidential and shall not distribute or disclose any part of such information to any person save and except the Bank and its agents and solicitors expressly authorized by the Bank to receive such information. All information provided and reported to the Bank by the Consultant can be distributed and disclosed by the Bank as the Bank deems necessary in its discretion;
9. The Consultant's fees and disbursements shall be paid by the Debtor or by the Bank directly and added to the indebtedness owing by the Debtor to the Bank;
10. The Bank may terminate this engagement upon providing the Consultant a written notice thereof and the engagement shall be deemed to be terminated the moment the said notice is sent to the Consultant;
11. The Consultant hereby represents and warrants that it has no conflict of interest in taking on this engagement and undertakes to immediately advise the Bank of any information or situation which would materially affect the terms of this engagement; and,
12. This Agreement may be executed and delivered by facsimile and may be executed in several counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one and the same agreement.

Please confirm your acceptance of the foregoing terms by signing below and return the signed copy to us as soon as you can.

[signature page to follow]

Yours truly,
THE TORONTO-DOMINION BANK
 Per:

M Searle

Name: Matthew Searle

ACCEPTANCE OF ENGAGEMENT

The Consultant accepts the engagement on the terms set out above.

Albert Gelman Inc.

Per:

Bryan Gelman

I have the authority to bind the corporation.

DEBTOR'S ACKNOWLEDGMENT, AGREEMENT AND UNDERTAKING

The Debtor acknowledges, agrees and undertakes as follows:

1. The Debtor acknowledges having carefully reviewed the terms of the engagement set out above.
2. The Debtor consents to the appointment of the Consultant by the Bank on the terms set out above.
3. The Debtor undertakes to cooperate with the Consultant in completing this engagement and in that regard it shall
 - a. provide the Consultant with complete and unrestricted access to its premises, assets, books and records including its computers and any other data storage;
 - b. provide the Consultant with any information or data in such format as required by the Consultant;
 - c. provide the Consultant with such facilities as required to make copies of any books and records and record such information as the Consultant deems necessary;
 - d. arrange for its employees, officers, creditors, suppliers, investors, customers and any other stakeholder to meet with the Consultant to provide any information, analysis or explanation as required by the Consultant; and
 - e. use such level of skill, care and attention reasonably required to ensure that all records, documents, information and data supplied to the Consultant are complete, accurate and up to date.

4. The Debtor hereby irrevocably authorizes and directs its employees, agents, contractors, solicitors accountants, bookkeepers and other professional advisors to co-operate fully with the Consultant, answer all enquiries pertaining to the financial status and business of the Debtor and provide any and all information, documents and records regarding the Debtor which they have in their possession or control (save and except legally privileged information), as required by the Consultant and this shall be their full and sufficient authority for so doing.
5. The Debtor hereby irrevocably authorizes all of its creditors to provide to the Consultant such information pertaining to the liabilities, obligations and business affairs of the Debtor as the Consultant may from time to time request.
6. The Debtor acknowledges that the Consultant shall not assume any management role, offer any advice or participate in any decision making process and undertakes not to engage the Consultant in any such capacity.
7. The Debtor further acknowledges that it is not entitled to receive any of the reports, advice and opinion of the Consultant (collectively the “Consultant’s Reports”) which shall be rendered solely for the Bank and in the event it becomes aware of all or any part of the Consultant’s Reports, it shall not rely on them regardless of who released the Consultant’s Reports and how the Debtor obtained them.
8. The Debtor undertakes to pay the fees and disbursements of the Consultant including, but not limited to, the cost of all experts such as appraisers, and authorizes the Bank to debit the Debtor’s accounts for such fees and disbursements. In the event the Debtor does not promptly pay the Consultant’s fees and disbursements, the Bank may directly pay the Consultant and add the payment to the Debtor’s indebtedness.
9. The Debtor acknowledges that notwithstanding the engagement of the Consultant, all of the loan and security agreements between the Bank and the Debtor shall continue in full force and effect without any changes and the Bank reserves all rights and remedies which it currently has as against the Debtor and any other persons who are liable for the indebtedness of the Debtor.
10. The Debtor hereby indemnifies and saves the Consultant and the Bank harmless from any and all claims, demands, liabilities, losses and costs incurred or suffered as a result of the performance of the duties discharged in accordance with the terms of this engagement.
11. The Debtor acknowledges that the Bank may appoint the Consultant in other capacities, such as receiver/manager and trustee in bankruptcy, and the Consultant may, in acting in such other capacities, use and rely on the information obtained in the course this engagement and the Debtor consents to any such appointment of the Consultant.
12. This Agreement may be executed and delivered by facsimile and may be executed in several counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one and the same agreement.

[signature page to follow]

Dated this _____ day of November, 2024

Curry's Art Store Limited and 532981 Ontario Limited

Per: _____

Name:

Title:

I have authority to bind the corporations.

This is **Exhibit “J”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

LEE, BOWDEN, NIGHTINGALE LLP

Barristers & Solicitors

3700 Steeles Avenue West, Suite 300, Vaughan, Ontario L4L 8K8 Tel: (905) 264-6678 Fax: (905) 264-6679
Reply to H. Stephen Lee **HSL@LBNFIRM.COM**

VIA REGISTERED MAIL & REGULAR MAIL

March 11, 2025

PRIVATE AND CONFIDENTIAL

CURRY'S ART STORE LIMITED
610 King W St
Hamilton, Ontario, L8P1C2

Attention: JM Ghent

Dear Sir/Madam:

- RE: Operating Loan established for CURRY'S ART STORE LIMITED by The Toronto-Dominion Bank (“Operating Loan”)**
- RE: Letter of Credit issued for CURRY'S ART STORE LIMITED by The Toronto-Dominion Bank (“Letter of Credit”)**
- RE: Security Agreement executed by CURRY'S ART STORE LIMITED in favour of The Toronto-Dominion Bank**
- RE: Our File No. 200709**

We are the solicitors for The Toronto-Dominion Bank in the above noted matter.

We request that you pay the balances outstanding under all of the above-noted credit facilities by no later than **April 11, 2025 (“Payout Date”)**.

Please note that all your bank accounts, operating line, letters of credit and credit card account will be closed on or after the aforesaid Payout Date. Kindly make arrangements at another financial institution before that date to handle your banking requirements.

When you are ready to pay out the subject credit facilities, please advise of the date on which you will pay, and we will provide you with a payout statement setting out the balances current to the date of payout. The payout statement will also provide you with instructions on how you are to make the payment and what we will do upon receipt of the payment.

Notwithstanding anything contained herein, all of the terms of the loan and security agreements will remain in full force and effect without any changes. The Toronto-Dominion Bank reserves the right to take one or more of the following steps earlier than the Payout Date:

- (1) demand a full payout;
- (2) cancel all accounts; and
- (3) enforce its security and take recovery steps,

without any prior notice if, in its sole discretion, circumstances at that time warrant such action(s) to be taken.

We look forward to hearing from you in the near future.

Yours very truly,
LEE, BOWDEN, NIGHTINGALE LLP
Per:

H. Stephen Lee
HSL/sa

This is **Exhibit “K”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

Morgan, Hayley

From: JM Ghent <jmghent@currys.com>
Sent: March 24, 2025 11:50 PM
To: Furfaro, Kathryn
Subject: Curry's February filing
Attachments: 2025-02 - AP AgingSummary.pdf; 2025-02 - AR - Shopify.xlsx.xlsx; 2025-02 - ARAgingSummary.pdf; 2025-02 - compliance report page1.pdf; 2025-02 - compliance report page2.pdf

CAUTION: EXTERNAL MAIL. DO NOT CLICK ON LINKS OR OPEN ATTACHMENTS YOU DO NOT TRUST

ATTENTION : COURRIEL EXTERNE. NE CLIQUEZ PAS SUR DES LIENS ET N'OUVREZ PAS DE PIÈCES JOINTES AUXQUELS VOUS NE FAITES PAS CONFIANCE

Good evening Katie,

I hope all is well with you.

I am confident that if we can pull together a few drama free months we will be in a spectacularly different spot. We've done it so many times in the past – there is a strong resilience in the history of this company. Believing that ultimately this is the goal that everyone wants, our focus has been on stringing those months together. There is no doubt that we have been making strides, slow but purposeful strides.

We have been plowing through all the issues with our backend system, WMS and website, working on ensuring that we are working with the best data possible. As mentioned in the last email, in the haste to get the system up and running there were some spectacular issues that started compounding. Based on thorough testing, it looks like we have successfully resolved the communication issues between platforms. That apparently seriously negatively impacted the pricing files between platforms - we've got all those cleaned up. additionally we have been able to boost inventory to meet customer orders, and we are really working hard to be healthy by back-to-school.

Hopefully we can string together those months and finally start to see what the new and improving Curry's can look like in this new economy.



JM Ghent
 General Manager
jmghent@currys.com



www.currys.com

Since 1911

Morgan, Hayley

From: JM Ghent <jmghent@currys.com>
Sent: April 24, 2025 11:19 PM
To: Furfaro, Kathryn
Subject: Curry's March reposts
Attachments: 2025-03 - APAgingSummary.pdf; 2025-03 - AR - Shopify.xlsx; 2025-03 - Compliance report page1.pdf; 2025-03 - Compliance report page2.pdf; 2025-03 - Inventory Value Report - Filter By Location - April 24 2025.xlsx

CAUTION: EXTERNAL MAIL. DO NOT CLICK ON LINKS OR OPEN ATTACHMENTS YOU DO NOT TRUST

ATTENTION : COURRIEL EXTERNE. NE CLIQUEZ PAS SUR DES LIENS ET N'OUVREZ PAS DE PIÈCES JOINTES AUXQUELS VOUS NE FAITES PAS CONFIANCE

Good evening Katie,

I hope all is well in your world.

It is so nice to finally have some spring weather.

In the face of massive economic headwinds, tariffs, and what is feeling like an endless barrage of systems related issues - we are still fighting hard to build momentum. With our head down, leaning in hard with our nose to the grindstone, despite all the challenges, we are starting to feel like the hard work is starting to get results. We have a long way to go, and there are more challenges ahead of us, but as long as we can continue focusing on doing the basics we'll be setting the table for our recovery.

The fight continues...



JM Ghent
 General Manager
jmghent@currys.com
[f](https://www.facebook.com/currysartistsmaterials) [t](https://www.twitter.com/currysartistsmaterials) [i](https://www.instagram.com/currysartistsmaterials) [p](https://www.pinterest.com/currysartistsmaterials) [y](https://www.youtube.com/currysartistsmaterials) www.currys.com

Since 1911

This is **Exhibit “L”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.

.....
A Commissioner for Taking Affidavits





**Business Banking
Amendment to Letter of Credit
Notification of Change**

Date: March 14, 2025

To: Beneficiary

Canada Border Services Agency
Commercial Registration Unit
191 Laurier Ave. w., 12th Floor
Ottawa, Ontario K1A 0L8

From: The Toronto-Dominion Bank (the "Bank") Address: 4720 Tahoe Blvd., Bldg 1, 4th Floor
Mississauga, Ontario L4W 5P2

Regarding the following Letter of Credit (the "Credit"):

Letter of Credit #: 1275-9522017-07 Issue Date: May 18, 2005
Amount: \$16,101.00 Expiry Date: May 15, 2025

If previously amended, as applicable:

Last Amendment Date:
Original Letter of Credit #:

Issued for the account of our Customer:

Applicant: CURRY'S ART STORE LIMITED
610 King St. West, Hamilton, Ontario L8P 1C2

We hereby amend the Credit subject to the following terms and conditions. This Amendment forms an integral part of the Credit. All other terms and conditions of the Credit shall remain unchanged.

Amended term(s) and condition(s):

Cancellation – the Bank confirms the Credit is now cancelled

Note: If the original Credit instrument, including any applicable amendment(s) was not surrendered at time of your request, please destroy the document(s).

Drawdown – the Bank confirms the Credit is fully drawn and is now cancelled

Reference our Draft enclosed in the amount of \$ drawn on The Toronto-Dominion Bank.

Note: If the original Credit instrument, including any applicable amendment(s) was not surrendered at time of your request, please destroy the document(s).

Drawdown Credit in the amount of \$, reducing Credit to a new total of \$

Extend Expiry Date to

Increase Credit amount by \$ to new total of \$

Reduce Credit amount by \$ to new total of \$

Change Letter of Credit number to

Amend description of underlying agreement to

Amend Applicant name/address to

Amend Beneficiary address to

Amend Bank address to

The Bank has elected not to renew for an additional term. The Credit expires on May 15, 2025

Remove automatic renewal. The Credit expires on

Add automatic renewal clause as follows:

It is a condition of this Credit that it shall be deemed to be automatically extended for one year from the present or any future expiration date hereof, unless <# of Days> () days before any such date we notify you in writing by courier or registered mail that we elect not to consider this Credit renewed for any such additional period. Upon receipt by you of such notice, you may draw by means of your demand for up to the then outstanding amount of this Credit.

THE TORONTO-DOMINION BANK

Signature: _____

Donna Alex - A1321
Commercial Funding Specialist

Signature: _____

Niyomi Shah – S7209
Commercial Team Lead

123



This is **Exhibit “M”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

LEE, BOWDEN, NIGHTINGALE LLP

 Barristers & Solicitors

 3700 Steeles Avenue West, Suite 300, Vaughan, Ontario L4L 8K8 Tel: (905) 264-6678 Fax: (905) 264-6679
 Reply to H. Stephen Lee **HSL@LBNFIRM.COM**
VIA REGISTERED MAIL & REGULAR MAIL

April 16, 2025

PRIVATE AND CONFIDENTIAL

 CURRY'S ART STORE LIMITED
 610 King W St
 Hamilton, Ontario, L8P1C2

Dear Sir/Madam:

RE: Loan # 9522017-06/1275 established for CURRY'S ART STORE LIMITED by The Toronto-Dominion Bank ("Operating Loan")

RE: Operating loan established for CURRY'S ART STORE LIMITED by The Toronto-Dominion Bank ("Operating Loan US")

RE: Loan # 9522017-07/1275 established for CURRY'S ART STORE LIMITED by The Toronto-Dominion Bank ("Letter of Credit")

RE: Security Agreement executed by CURRY'S ART STORE LIMITED in favour of The Toronto-Dominion Bank

RE: Our File No. 200709

We are the solicitors for The Toronto-Dominion Bank in the above noted matter.

We hereby demand payment of the balances outstanding under the above-noted credit facilities .

The amounts currently outstanding are as follows:

Operating Loan: Payable by CURRY'S ART STORE LIMITED

Balance Outstanding as at April 16, 2025	\$622,031.94
Legal Costs	\$2,500.00
<u>Total Amount Outstanding as at April 16, 2025</u>	<u>\$624,531.94</u>

Per Diem: \$122.30

Operating Loan US: Payable by CURRY'S ART STORE LIMITED

Balance Outstanding as at April 16, 2025	\$65.56 US
--	------------

Letter of Credit: Payable by CURRY'S ART STORE LIMITED

Balance Outstanding as at April 16, 2025	\$16,101.00
--	-------------

HOW TO PAY	By bank draft payable to " LEE, BOWDEN, NIGHTINGALE LLP IN TRUST " Please make sure to remit all payments on the above-noted accounts to our office unless we advise you otherwise in the future.
DEADLINE	Payment must be received in our office by no later than April 28, 2025 .
WITH WHOM TO SPEAK	Please direct all your communication regarding this matter to our office.

The aforementioned accounts may fluctuate. Please contact us prior to payout to obtain an updated statement.

The legal costs set out above are estimated only to today's date and therefore are subject to increase.

Please be advised that upon your failure or refusal to pay the aforesaid amounts, we will be forced to take further steps necessary to recover the amounts outstanding under the aforesaid credit facilities. Any payments less than the full amounts noted above may be accepted, but such payments shall not vitiate this demand for full payment and The Toronto-Dominion Bank may take whatever steps it deems appropriate to recover the full outstanding balance notwithstanding such payments.

Enclosed herewith please find a copy of the Notice of Intention to Enforce Security served upon you pursuant to the provisions of the Bankruptcy and Insolvency Act.

Please govern yourself accordingly.

Yours very truly,
LEE, BOWDEN, NIGHTINGALE LLP

Per:



H. Stephen Lee
HSL/sa

**NOTICE OF INTENTION TO ENFORCE SECURITY
SECTION 244(1) BANKRUPTCY & INSOLVENCY ACT**

TO: CURRY'S ART STORE LIMITED., AN INSOLVENT PERSON:

TAKE NOTICE THAT:

- 1 THE TORONTO-DOMINION BANK, a secured creditor, intends to enforce its security on the property of the Insolvent Person described below:
 - (a) Generally all goods and chattels of the Insolvent Person including the following:
 - (i) all inventory of whatever kind and wherever situate;
 - (ii) all equipment (other than inventory) of whatever kind and wherever situate, including, without limitation, all machinery, tools, apparatus, plant, furniture, fixtures and vehicles of whatsoever nature or kind;
 - (iii) all accounts and book debts and generally all debts, dues, claims, choses in action and demands of every nature and kind howsoever arising or secured including letters of credit and advices of credit, which are now due, owing or accruing or growing due to or owned by or which may hereafter become due, owing or accruing or growing due to or owned by the Insolvent Person;
 - (iv) all deeds, documents, writings, papers, books of account and other books relating to or being records of Debts, Chattel Paper or Documents of Title or by which such are or may hereafter be secured, evidenced, acknowledged or made payable; and
 - (v) all contractual rights and insurance claims and all goodwill, patents, trademarks, copyrights, and other industrial property.
 - 2 The security that is to be enforced is in the form of:
 - (a) General Security Agreement executed by Curry's Art Store Limited in favour of The Toronto-Dominion Bank.
 - 3 The total amount of indebtedness secured by the security is \$640,698.50 as of today's date.

- 4 The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period following the sending of this notice, unless the Insolvent Person consents to an earlier enforcement.

DATED at the City of Vaughan this 16th day of April, 2025.

THE TORONTO-DOMINION BANK
By its solicitors LEE, BOWDEN, NIGHTINGALE LLP



LEE, BOWDEN, NIGHTINGALE LLP
Barristers and Solicitors
3700 Steeles Avenue West
Suite 300
Vaughan, Ontario
L4L 8K8

H. Stephen Lee
Tel. (905) 264-6678
Fax (905) 264-6679
HSL@LBNFIRM.COM

This is **Exhibit “N”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

Morgan, Hayley

From: Moses, Rachel
Sent: May 27, 2025 9:31 AM
To: jmghent@currys.com
Cc: Liu, Carol
Subject: TD - Loan to Currys
Attachments: 2025-04 - APAGingSummary.pdf; 2025-04 - AR - Shopify.pdf; 2025-04 - Compliance report page1.pdf; 2025-04 - Compliance report page2.pdf; 2025-04 - Inventory Value Report - MAY 26 2025.pdf

Hello,

We are the lawyers for TD in connection with the indebtedness owing by Currys. Would you kindly advise when you are available for a call today to discuss the Bank's decision with respect to next steps. My cell is [REDACTED].

Rachel Moses
Partner
 T +1 416 862 3630
 rachel.moses@gowlingwlg.com



From: JM Ghent <jmghent@currys.com>
Sent: Monday, May 26, 2025 11:11 PM
To: Furfaro, Kathryn <Kathryn.Furfaro@td.com>
Subject: Curry's April filing

CAUTION: EXTERNAL MAIL. DO NOT CLICK ON LINKS OR OPEN ATTACHMENTS YOU DO NOT TRUST
 ATTENTION : COURRIEL EXTERNE. NE CLIQUEZ PAS SUR DES LIENS ET N'OUVREZ PAS DE PIÈCES JOINTES AUXQUELS VOUS NE FAITES PAS
 CONFiance

Good evening Katie,

I hope all is well with you.

We continue to battle, pushing forward, working on gaining ground in a very turbulent market place. I can't believe that Canadian Tire acquired the Bay, who would have imagined that 5 years ago?

The marketplace is changing rapidly both on a whole, but also in the art supply industry. The biggest earthquake that this industry is navigating through is the closure of the biggest Artist Material distributor in North America, another domino as a result of Joann's closing in the US. Additionally, the fourth biggest Art Store/eCom site in the US has announced that they are closing. As the marketplace evolves we continue to find a ways to navigate the turbulent waters – slowly and surely.

This is **Exhibit “O”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

From: JM Ghent <jmghent@currys.com>
Sent: Tuesday, June 24, 2025 10:27 PM
To: Furfaro, Kathryn <Kathryn.Furfaro@td.com>
Subject: Curry's May filing

CAUTION: EXTERNAL MAIL. DO NOT CLICK ON LINKS OR OPEN ATTACHMENTS YOU DO NOT TRUST
ATTENTION : COURRIEL EXTERNE. NE CLIQUEZ PAS SUR DES LIENS ET N'OUVREZ PAS DE PIÈCES JOINTES AUXQUELS VOUS NE FAITES
PAS CONFIANCE

Good evening Katie,

It finally feels like we've really actually turned a corner – more good days than bad, in fact we've had a run of a solid good 7 weeks. We have spectacularly cut costs, and are starting to build positive momentum. Part of the cost cutting has been mercilessly cutting staff, which means we are wildly understaffed, but as a very small team we are making it work. It's a do whatever it takes environment, triaging and taking care of the next most important thing so we can keep building momentum. As I stated previously, if we can have a couple of drama-free months, we'll really start to see the difference, and thankfully, we are really starting to see it. As communicated in my report last month we have cut off extending terms to schools, and even with that we are getting really decent volume in school orders – nowhere near where it was, or where it could be, but we are building, and the building is starting to get exciting.

With the fallout from this winter's supply chain earthquake in this industry, we've pivoted to a replacement vendor and we are starting to get orders in. I've accepted the reality that it's like getting into shape, those first few runs you're taking a lot of shallow breaths as your lungs fight to get enough oxygen, but with consistent persevering we'll get through this and start first rebuilding inventory, and start paying down debts. It's really refreshing to see that as a path that is opening in front of us, as it has been a lot of really really dark months, with countless unimaginable events happening month after month.

I'm not naïve to think that there aren't challenges ahead, but I also have faith that the massive storm that has all but gutted this business (as well as countless other businesses) over the last 5 years is passing and like my great grandfather did in the second half of the 1930s, we have the opportunity to start building again. For the first time in a long time I can genuinely say that I can't wait to see what's next.

Hope all is well in your world.



JM Ghent
General Manager
jmghent@currys.com

 | www.currys.com

Since 1911

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Curry's Art Store LTD

A/P Aging Summary

As of May 31, 2025

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Alectra Utilities					2,790.04	\$2,790.04
American Tombow, Inc.					993.23	\$993.23
Apex Motor Express					1,053.65	\$1,053.65
Apollon Gotrick Inc.					27,029.35	\$27,029.35
Armadillo Art & Craft					3,156.79	\$3,156.79
ArtResin Inc.					3,812.19	\$3,812.19
Bell Canada					84,660.96	\$84,660.96
Benefits Trust					30,618.05	\$30,618.05
Bombing Science					5,604.45	\$5,604.45
Canada Post Corporation					30,435.82	\$30,435.82
Canada Revenue Agency					90,851.45	\$90,851.45
Centrilogic Inc.					13,854.22	\$13,854.22
CH Powell Company					818.27	\$818.27
Chartpak, Inc.					13,326.28	\$13,326.28
Cintas Canada Limited					369.15	\$369.15
City Clean					4,034.26	\$4,034.26
Clear Image, Inc					870.97	\$870.97
colart Americas, Inc.					163,556.21	\$163,556.21
Creative Mark International LLC.					21,183.89	\$21,183.89
Daylight Company, LLC					-92.36	\$ -92.36
Demco EnCouleurs inc.					33,666.83	\$33,666.83
Descartes Systems Group Inc.					2,491.65	\$2,491.65
diff / Ben Crudo Consulting Inc.					4,144.42	\$4,144.42
DIXINC					658.08	\$658.08
Dixon Ticonderoga Company					58,523.01	\$58,523.01
Duties					67,329.18	\$67,329.18
Educational Art & Craft Supplies Limited					7,428.14	\$7,428.14
Enbridge					4,235.98	\$4,235.98
Enova Power Corp.					2,039.54	\$2,039.54
FM Brush Company, Inc.					4,568.40	\$4,568.40
Gamblin Artists Colors					2,100.92	\$2,100.92
General Pencil Co., Inc.					5,637.66	\$5,637.66
GiveX Canada Corp					3,955.00	\$3,955.00
Golden Artist Colors, Inc.					88,368.43	\$88,368.43
ICE					900.24	\$900.24
INCC Corp.					63,527.52	\$63,527.52
Indeutsch Industries LTD					10,900.87	\$10,900.87
ITOYA of Canada					3,408.12	\$3,408.12
Jack Richeson & Co. Inc.					1,205.43	\$1,205.43
Keypak					416.59	\$416.59
KT Partners LLP					11,300.00	\$11,300.00
Legion Paper Corp.					3,752.44	\$3,752.44
Link Product Solutions LTD					1,782.57	\$1,782.57
Lloyd Sioson					5,265.00	\$5,265.00
Macphersons					50,250.19	\$50,250.19
Marabu North America LP					1,408.56	\$1,408.56
Merging Streams Logistics					17,402.77	\$17,402.77
Miller Waste Systems Inc					989.32	\$989.32

Curry's Art Store LTD

A/P Aging Summary

As of May 31, 2025

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Mountain View Investments LTD	14,667.74					\$14,667.74
Neilsen Bainbridge				3,693.44		\$3,693.44
Pacific Arc, Inc.				1,328.31		\$1,328.31
Paystone Inc.				3,051.00		\$3,051.00
Prestige Impex Inc.				10,069.45		\$10,069.45
Pro Tapes & Specialties, Inc.				4,382.90		\$4,382.90
Purolator Inc.				51,218.06		\$51,218.06
Royal Brush Mfg Inc				3,365.65		\$3,365.65
Royal Talens North America Inc.				20,068.36		\$20,068.36
SAKCOL				2,073.66		\$2,073.66
Sandpiper Energy Solutions				124.60		\$124.60
Silver Lead Company				1,598.12		\$1,598.12
Speedball Art Products Co				12,648.07		\$12,648.07
Staedtler-Mars LTD				9,667.74		\$9,667.74
Stericycle ULC				99.44		\$99.44
Sunset Mouldings				3,021.06		\$3,021.06
Tecsys Inc				27,236.79		\$27,236.79
TForce Freight				45.72		\$45.72
Tri Art mfg				32,374.60		\$32,374.60
Tyco Integrated Fire and Security Canada, Inc.				9,215.85		\$9,215.85
Uchida of America, Corp.				561.23		\$561.23
Uline Canada Corporation				3,107.75		\$3,107.75
Virtual Logistics Inc.				12,863.80		\$12,863.80
Voxter Communications Inc.				5,311.04		\$5,311.04
Waste Connections of Canada Inc.				3,361.72		\$3,361.72
Z Bin Rentals Inc				851.91		\$851.91
TOTAL	\$14,667.74	\$0.00	\$0.00	\$0.00	\$1,177,924.00	\$1,192,591.74

Name	Billing Name	Total	0-30	31-60	61-90	91+
#16553	Follett Higher Education Group	3682.11	126.97	126.97	126.97	3301.2
#16554	Follett Higher Education Group	2753.78	82.84	82.84	434.26	2153.84
#17218	Anita Mehta	234.04	8.69	8.36	8.03	208.96
#17332	Toronto District School Board	826.93	29.65	28.51	27.42	741.35
#17506	Toronto District School Board	461.15	16.03	44.47		400.65
#17728	Mohawk College	3398.59				3398.59
#18093	Toronto District School Board	705.29	15	14.42	13.87	662
#18175	Humber Campus Bookstore	2252.11	147.63	147.63		1956.85
#18254	York Region RCSS Board	1090.6	41.95	40.33	38.78	969.54
#19491	William Lyon Mackenzie Collegiate Institute	463.78	97.56	366.22		
		15868.38	566.32	859.75	649.33	13792.98

MONTHLY COMPLIANCE CERTIFICATE

Curry's Art Store Limited

To: The Toronto-Dominion Bank
Financial Restructuring Group
3140 Dufferin Street
Toronto, Ontario, M6A 2T1

Reference is made to a credit agreement dated September 16, 2016 and any subsequent amending agreements between **Curry's Art Store Limited** (the "Borrower") and **The Toronto-Dominion Bank** (the "Bank"). This Monthly Compliance Certificate is delivered pursuant to the month ending May, 2025 (the "Period").

I, John Mark Ghent, the General Manager of the Borrower in such capacity, hereby certify that:

1. I am the duly appointed General Manager of the Borrower and as such, I am providing this certificate for and on behalf of the Borrower pursuant to the Credit Agreement.
2. The Borrowing Base Condition in respect of the Period showed a surplus / shortage (*check one*) of 223 .

Please refer to the enclosed pages for Definition and Calculations.

Dated this 24 day of June 2025.

Prepared By:

JM Ghent

Title:

ASO

Acknowledged By:

Title:

1. Borrowing Base Condition

Ensure outstanding advances under Facility 1 including the face amount of any outstanding undrawn L/Cs, L/Gs, unmatured B/As, LIBOR Loans will be at all times the lesser of:

(a) From November 1st to June 30th: CDN \$750,000 (or its US\$ Equivalent) and from July 1 to October 31st: CDN \$1,000,000 (or its US\$ Equivalent), and

(b) the total of:

(i) 75% of the Receivable Value net of over 90 day and related accounts, and

(ii) 33% of the Total Inventory net of under 30 day A/P, except that the amount calculated under (ii) will not exceed CDN \$500,000 (\$750,000 during the bulge period).

In 000's

Gross CAD Accounts Receivable	15.86838	
Less: Over 90 Day Accounts	13.79298	
Less: Related		
Net Marginable CDN Receivables	2	
At 75%		75%
Margined Receivables		2
Total Inventory	1230.06938	
Less: Under 30 day A/P		
Net Inventory	1,230	1,230
At 33%		33%
Margined Inventory		406
\$500 Inventory cap (Nov 1-June 30)		
\$750 Inventory cap (Jul 1 - Oct 31)		
Total Margined A/Rs & Inventory		407
Less: Line of Credit balance		630.00
Less: Letter of Credit		
Borrowing Base Surplus / (Shortfall)		-223

Product Code	Product Name	INVENTORY	cost	1230063.389
	40604 CRETACOLOR GRAPHITE STIK MED 4B THK	18	2.6000	46.80059472
	9900004 SYRINGE NEEDLE TIP	5	0.0149	0.074584564
	9900005 SYRINGE TAPERED TIP	33	0.0149	0.492258122
A13001	EDGE MINI TABLE DISPLAY EASEL	1221	7.0664	8628.123154
A13111	EDGE BAMBOO HARP EASEL ECO-FRIENDLY	960	71.0991	68255.11501
A15581	PRECISION #1 KNIFE w EXTRA BLADES	959	1.3670	1310.939467
AA10100	MINI CANVAS 2X2" ART ALTERNATIVES	61	1.2406	75.6762279
AA10104	Art Alternatives Mini Canvases 2" x 4"	10	1.2406	12.405939
AA10106	MINI CANVAS 3X3" ART ALTERNATIVES	72	1.2406	89.3227608
AA10108	EASEL ITTY BITTIE 2 3/4x5"	4	1.4315	5.725818
AA10313	AA PEN & INK SKETCHB GRAPH 3.5X5.5	1	8.9068	8.906828
AA1115	AA WATERCOLOR 12 TUBE SET	1	8.5887	8.588727
AA1180	AA PALETTE & KNIFE SET	1	6.2030	6.2029695
AA1190	AA SPIRAL 9X12 SKETCHPAD 75SH	2	8.1116	16.223151
AA12RU	AA 12" SHATTER RESIST RULER	16	1.7177	27.4839264
AA13303	AA EASEL PAPER ROLL 15"X100FT	2	17.1615	34.3230979
AA13422	AA DISPLAY EASEL BLACK	1	19.0861	19.08606
AA15118	AA ENAMEL BUTCHER TRAY - 7" x 10.5"	1	19.4042	19.404161
AA15360	AA SAN FRAN SLANT PALETTE 9X13	1	1.1770	1.1769737
AA15410	Art Alternatives Plastic Palette Oblong 9 Wells 3.25"x7" SKU: AA15410	5	1.13	5.65
AA15418	AA 10-WELL PLAST PALETTE W HOLE	149	1.3837	206.1771632
AA15500	AA SEALED CUP PALETTE 6X8	1	6.6801	6.680121
AA15702	ARTIST'S WOODEN PALETTE OVAL 9X12	2	10.5769	21.1537165
AA15812	AA PALETTE PAD 16X20 40SH	2	10.5769	21.1537165
AA15910-3	E-Z CLEAN PALETTE 12X16	1	10.5769	10.57685825
AA16002	Art Alternatives Charcoal Art Tin Set	1	7.4436	7.4435634
AA17041	PALETTE KNIFE NYLON 3" TROWEL	57	0.7634	43.5162168
AA17300	BOXWOOD MODELING TOOLS 6 PCS OF 6"	15	6.4415	96.62317875
AA17307	ART ALTERNATIVES NEEDLE TOOL	20	2.0995	41.989332
AA17340	AA BOXWOOD MODELING TOOL	17	1.3360	22.7124114
AA17365	<u>Art Alternatives Rubber Texture Combs Set</u>	1	5.0101	5.01009075
AA17586	BLENDING STUMPS #1 1/8 PK2	7	0.9543	6.680121
AA17590	BLENDING STUMPS #5 3/8 PK2	1	1.6700	1.67003025
AA17609	AA DRAWING TOOL SET 8	1	8.3502	8.35015125
AA17751	VINE WILLOW CHARCOAL MED BOX 3	7	1.7177	12.0242178
AA17754	VINE WILLOW CHARCOAL MED BOX 6	1	2.4017	2.40166255
AA17758	VINE WILLOW CHARCOAL MED ASSORTED	2	6.1234	12.2468885
AA17760	CHARCOAL 3 STICK SET ART ALTRNTV	1	2.2903	2.2903272
AA17801	CANVAS PLIERS 8" ART ALTERNATIVES	2	22.6647	45.3293925
AA17961	AA A-2 ALUM MEDIUM DUTY KNIFE	4	5.2805	21.1219064
AA18002	ACADEMY HARD PORTFOLIO 17X22X2	1	18.6883	18.68830651
AA18130	AA DBL POCKET SOFT PORTFOLIO 20X26	1	22.4261	22.4261205
AA18403	AA WOOD CHEST 16-1/8X8X5-7/8	1	47.7152	47.71515
AA18512	AA ARTIST TOOLBOX 12" CLEAR	3	14.9030	44.70909555
AA18516	ARTIST TRANSLUCENT TOOLBOX 16"	2	30.4105	60.8209112
AA20133	AA ARTIST TAPE 3/4"X60YD	2	10.0202	20.040363
AA20173	ART ALT MASKING TAPE 3/4"X60YD	2	4.0081	8.0161452
AA20174	ART ALT MASKING TAPE 1"X60YD	4	5.3441	21.3763872
AA27035	AA GRAPHIC ARTS LEADING GAUGE 13.75"	1	4.4534	4.453414
AA27076	FLEXIBLE STAINLESS STEEL RULER 36IN	2	4.32	8.64
AA27151	AA 6" 180 DEG PROTRACTOR	2	1.8291	3.6581615
AA27172	AA COMPASS WITH LEAD 5"	1	5.5668	5.5667675

AA27219	AA LEAD HOLDER 3 SET	1	9.7339	9.7338906
AA46001	AA WOOD PANEL 3/4IN 4X6	1	4.7715	4.771515
AA46002	AA REG WOOD PANEL 5X5	6	3.8172	22.903272
AA46004	ART ALTERNATIVE WOOD PANEL 6X6	5	4.7715	23.857575
AA46007	AA WOOD PANEL 3/4IN 8X10	4	7.41	29.64
AA46008	AA REG WOOD PANEL 9X12	1	9.5430	9.54303
AA46011	Art Alternatives Classic Wood Panels - Studio Profile (Regular) 12" x 12"	3	10.9745	32.9234535
AA46012	AA REG WOOD PANEL 12X16	2	13.5988	27.1976355
AA46021	AA REG WOOD PANEL 6X12	2	7.6344	15.268848
AA46022	AA REG WOOD PANEL 8X16	1	10.9745	10.9744845
AA46050	Art Alternatives Classic Wood Panels - Gallery Profile 4" x 4"	3	7.41	22.23
AA46051	AA GAL WOOD PANEL 5X7	27	5.7134	154.2631068
AA46054	AA GAL WOOD PANEL 8X10	1	8.5887	8.588727
AA46055	AA GAL WOOD PANEL 9X12	2	10.7359	21.4718175
AA46057	AA GAL WOOD PANEL 11X14	1	13.1217	13.12166625
AA46059	AA GAL WOOD PANEL 12X16	5	16.4617	82.30863375
AA46060	AA GAL WOOD PANEL 12X24	1	25.2890	25.2890295
AA46069	AA GAL WOOD PANEL 24X36	1	58.2125	58.212483
AA46071	AA GAL WOOD PANEL 5X5	6	4.4714	26.8283664
AA46074	AA GAL WOOD PANEL 8X16	1	13.1217	13.12166625
AA46076	AA GAL WOOD PANEL 12X36	2	39.8422	79.6843005
AA46078	AA GAL WOOD PANEL 14X14	1	16.4617	16.46172675
AA46079	AA GAL WOOD PANEL 14X18	3	20.7561	62.26827075
AA46104	AA PANEL 11X14 VALUE 4PK REG	1	36.7407	36.7406655
AA46105	AA PANEL 12X12 VALUE 4PK REG	1	36.7407	36.7406655
AA47000	AA MDF PANEL 4X4	3	0.7634	2.2903272
AA47002	AA MDF PANEL 5X7	2	1.2247	2.4493777
AA47003	AA MDF PANEL 6x6	2	1.2247	2.4493777
AA47004	AA MDF PANEL 8x8	2	1.7973	3.5945413
AA47005	AA MDF PANEL 8x10	2	2.1472	4.2943635
AA47006	AA MDF PANEL 9x12	13	2.7516	35.77045745
AA47007	AA MDF PANEL 10x10	6	2.5130	15.0779874
AA47008	AA MDF PANEL 11x14	19	3.5786	67.99408875
AA47009	AA MDF PANEL 12x12	4	3.5786	14.314545
AA5986	AA RAW CANVAS FOLD - 62x2yds (5oz)	1	26.7205	26.720484
AA730	ARTALT HOT PRESS ILLUST BOARD 15X20	50	4.1671	208.356155
AA75110	AA HC SPIRAL SKETCHB 4X6 80 SH	1	4.8669	4.8669453
AA75113	AA HC SPIRAL SKETCHB 11X14 80 SH	1	17.1775	17.177454
AA75120	AA HARD-BOUND SKETCHB 4X6 110S	1	4.8669	4.8669453
AA75121	AA HARD-BOUND SKETCHB 5.5X8 110S	1	7.8730	7.87299975
AA75141	AA BLACK MM STAPLEB SKETCH 5.5X8.5 24S	7	4.4534	31.173898
AA90032	AA GESSO WHITE QUART	33	13.9169	459.2583188
AA91060	AA PAINT PUMP FOR HALF GAL	1	5.0896	5.089616
AA92008	AA ECO OIL 24X12ML SET	1	13.5193	13.5192925
AAC120104	AMST STD ACR 120ml - ZINC WHITE	1	6.0439	6.043919
AAC120105	AMST STD ACR 120ml - TITANIUM WHITE	28	6.0439	169.229732
AAC120222	AMST STD ACR 120ml - NAPL YELLOW LT	2	6.0439	12.087838
AAC120224	AMST STD ACR 120ml - NAPLES YELLOW RED	2	6.0439	12.087838
AAC120227	AMST STD ACR 120ml - YELLOW OCHRE	6	6.0439	36.263514
AAC120253	AMST STD ACR 120ml - GOLD YELLOW	1	6.0439	6.043919
AAC120269	AMST STD ACR 120ml - AZO YELLOW MED	1	6.0439	6.043919
AAC120270	AMST STD ACR 120ml - AZO YELLOW DP	4	6.0439	24.175676
AAC120275	AMST STD ACR 120ml - PRIMARY YELLOW	2	6.0439	12.087838
AAC120289	AMST STD ACR 120ml - TITAN BUFF LT	4	6.0439	24.175676
AAC120292	AMST STD ACR 120ml - NAPL YL RED LT	5	6.0439	30.219595

AAC120315	AMST STD ACR 120ml - PYRROLE RED	21	6.0439	126.922299
AAC120316	AMST STD ACR 120ml - VENETIAN ROSE	2	6.0439	12.087838
AAC120318	AMST STD ACR 120ml - CARMINE	1	6.0439	6.043919
AAC120330	AMST STD ACR 120ml - PERSIAN ROSE	1	6.0439	6.043919
AAC120366	AMST STD ACR 120ml - QUINCRDN ROSE	5	6.0439	30.219595
AAC120369	AMST STD ACR 120ml - PRIMRY MAGENTA	26	6.0439	157.141894
AAC120399	AMST STD ACR 120ml - NAPHTHL RED DP	1	6.0439	6.043919
AAC120409	AMST STD ACR 120ml - BURNT UMBER	15	6.0439	90.658785
AAC120411	AMST STD ACR 120ml - BURNT SIENNA	1	6.0439	6.043919
AAC120504	AMST STD ACR 120ml - ULTRAMARINE	18	6.0439	108.790542
AAC120507	AMST STD ACR 120ml - ULTRAMRN VIOLT	9	6.0439	54.395271
AAC120517	Amsterdam Standard Acrylic Paint 120mL Tubes King's Blue	1	6.0439	6.043919
AAC120557	AMST STD ACR 120ml - GREENISH BLUE	3	6.0439	18.131757
AAC120562	AMST STD ACR 120ml - GREYISH BLUE	2	6.0439	12.087838
AAC120564	AMST STD ACR 120ml - BRILLIANT BLUE	6	6.0439	36.263514
AAC120567	AMST STD ACR 120ml - PERM RED VIOLT	3	6.0439	18.131757
AAC120568	AMST STD ACR 120ml - PERM BLU VIOLT	1	6.0439	6.043919
AAC120572	AMST STD ACR 120ml - PRIMARY CYAN	24	6.0439	145.054056
AAC120577	AMST STD ACR 120ml - PRM RED VLT LT	8	6.0439	48.351352
AAC120617	AMST STD ACR 120ml - YELLOWISH GRN	4	6.0439	24.175676
AAC120619	AMST STD ACR 120ml - PERM GREEN DP	4	6.0439	24.175676
AAC120621	AMST STD ACR 120ml - OLIVE GREEN LT	2	6.0439	12.087838
AAC120622	AMST STD ACR 120ml - OLIVE GREEN DP	3	6.0439	18.131757
AAC120661	AMST STD ACR 120ml - TURQUOISE GRN	8	6.0439	48.351352
AAC120702	AMST STD ACR 120ml - LAMP BLACK	1	6.0439	6.043919
AAC120718	AMST STD ACR 120ml - WARM GREY	1	6.0439	6.043919
AAC120735	AMST STD ACR 120ml - OXIDE BLACK	17	6.0439	102.746623
AAC250105	AMST STD ACR 250ml - TITANIUM WHITE	23	10.4973	241.438659
AAC250318	AMST STD ACR 250ml - CARMINE	5	10.4973	52.486665
AAC250572	AMST STD ACR 250ml - PRIMARY CYAN	1	10.4973	10.497333
AAC3620GEN	AMSTERDAM STD ACRYL 36X20ML SET	1	63.6679	63.66791515
AAC500735	AMST STD ACR 500ml - OXIDE BLACK	1	20.9629	20.9628559
AAACI30105	AMST ACRY INK 30ML TIT.WHITE	5	6.2666	31.3329485
AAACI30150	AMST ACRY INK 30ML PEWTER	4	6.2666	25.0663588
AAACI30220	AMST ACRY INK 30ML PEARL GREEN	1	6.2666	6.2665897
AAACI30256	AMST ACRY INK 30ML REFLEX YLW	4	6.2666	25.0663588
AAACI30384	AMST ACRY INK 30ML REFLEX ROSE	1	6.2666	6.2665897
AAACI30385	AMST ACRY INK 30ML QUINAROSE LT	20	6.2666	125.331794
AAACI30504	AMST ACRY INK 30ML ULTRAMARINE	1	6.2666	6.2665897
AAACI30572	AMST ACRY INK 30ML PRIM. CYAN	1	6.2666	6.2665897
AAACI30615	AMST ACRY INK 30ML EMERALD GREEN	1	6.2666	6.2665897
AAACI30618	AMST ACRY INK 30ML PERM.GREEN LT	3	6.2666	18.7997691
AAACI30621	AMST ACRY INK 30ML OLIVE GREEN LT	2	6.2666	12.5331794
AAACI30672	AMST ACRY INK 30ML REFLEX GRN	1	6.2666	6.2665897
AAACI30710	AMST ACRY INK 30ML NEUTR.GREY	1	6.2666	6.2665897
AAACI30803	AMST ACRY INK 30ML DEEP GOLD	2	6.2666	12.5331794
AAACI630COM	AMST ACRYLIC INK BASIC SET - 6x30ML	19	44.5123	845.7330221
AAACI9003	<u>Amsterdam Acrylic Ink - Lettering Set - 6 x 30ml</u>	2	38.5773	77.15456946
AADT07	AA DUAL TIP MARKER DEEP BLUE	1	0.827063	0.8270626
AADT14	AA DUALTIP MARKER PURPLE RED	1	0.6998	0.6998222
AADT17	AA DUALTIP MARKER WATER RED	2	0.6998	1.3996444
AADT18	AA DUALTIP MARKER ORANGE	1	0.6998	0.6998222
AADT20	AA DUALTIP MARKER LT BROWN	2	0.6998	1.3996444
AADT22	AA DUALTIP MARKER YELLOW	4	0.6998	2.7992888
AADT6SET	AA DUALTIP MARKER 6 SET	3	3.8172	11.451636

AAFL24SET	AA FINELINER 24 SET	8	9.3045	74.435634
AAFL25	AA FINELINER BLACK	99	0.5090	50.3871984
AAFL29	AA FINELINER BROWN	4	0.5090	2.0358464
AAFL33	AA FINELINER DEEP BLUE	1	0.5090	0.5089616
AAFL35	AA FINELINER DEEP PURPLE	10	0.5090	5.089616
AAFL36	AA FINELINER GRASS GREEN	5	0.5090	2.544808
AAFL41	AA FINELINER LIGHT BLUE	7	0.5090	3.5627312
AAFL44	AA FINELINER LIGHT BLUE GREEN	4	0.5090	2.0358464
AAFL48	AA FINELINER LIGHT GREY	15	0.5090	7.634424
AAFL49	AA FINELINER LIGHT ORANGE	29	0.5090	14.7598864
AAFL51	AA FINELINER MAROON	3	0.5090	1.5268848
AAFL55	AA FINELINER ORANGE	14	0.5090	7.1254624
AAFL57	AA FINELINER PEACH RED	28	0.5090	14.2509248
AAFL58	AA FINELINER PINK	5	0.5090	2.544808
AAFL59	AA FINELINER PINK 351	20	0.5090	10.179232
AAFL61	AA FINELINER PURPLE	5	0.5090	2.544808
AAFL66	AA FINELINER RED	2	0.5090	1.0179232
AAFL69	AA FINELINER WATER RED	42	0.5090	21.3763872
AAGP01	AA GEL PEN BLACK	1	0.5726	0.5725818
AAGP03	AA GEL PEN RED	22	0.5726	12.5967996
AAGP04	AA GEL PEN GREEN	2	0.5726	1.1451636
AAGP12SET	AA GEL PEN 12 SET	1	5.7258	5.725818
AAGP22	AA GEL PEN METALLIC GOLD	1	0.5726	0.5725818
AAGP23	AA GEL PEN METALLIC GREEN	21	0.5726	12.0242178
AAGP24	AA GEL PEN METALLIC YELL/GRN	5	0.5726	2.862909
AAGP26	AA GEL PEN METALLIC PINK	15	0.5726	8.588727
AAGP27	AA GEL PEN METALLIC RED	2	0.5726	1.1451636
AAGP28	AA GEL PEN METALLIC ROSE	28	0.5726	16.0322904
AAGP29	AA GEL PEN METALLIC SILVER	2	0.5726	1.1451636
AAGP30	AA GEL PEN METALLIC VIOLET	6	0.5726	3.4354908
AAGP32	AA GEL PEN GLITTER BLACK	2	0.5726	1.1451636
AAGP33	AA GEL PEN GLITTER BLUE	5	0.5726	2.862909
AAGP36SET	AA GEL PEN 36 SET	1	18.2908	18.2908075
AAGP37	AA GEL PEN GLITTER BORDEAUX	12	0.5726	6.8709816
AAGP39	AA GEL PEN GLITTER GOLD	20	0.5726	11.451636
AAGP43	AA GEL PEN GLITTER SILVER	16	0.5726	9.1613088
AAGP44	AA GEL PEN GLITTER VIOLET	1	0.5726	0.5725818
AAL2H	AA GRAPHITE 2MM LEADS 2H	1	2.2744	2.27442215
AALH	AA GRAPHITE 2MM LEADS H	1	2.2744	2.27442215
AAM1216	AA MESH BAG 12X16 WHITE	1	4.0558	4.05578775
AAM2432	AA MESH BAG 24X32 WHITE	1	12.4059	12.405939
AAPM78	AA PERMANENT MARKER FINE SILVER	1	0.8907	0.8906828
AAPMF2BLK	AA FINE PERMANENT 2 PK BLACK	2	1.9722	3.9444524
AAPMF2GOLD	AA FINE PERMANENT 2 PK GOLD	128	2.3062	295.197728
AAPMF2SILVER	AA FINE PERMANENT 2 PK SILVER	176	2.3062	405.896876
AAPMF55	AA FINE PERMANENT GREY	3	0.7634	2.2903272
AAPMF56	AA FINE PERMANENT BROWN	11	0.7634	8.3978664
AAPMF57	AA FINE PERMANENT NAVY	6	0.7634	4.5806544
AAPMF58	AA FINE PERMANENT BLUE	36	0.7634	27.4839264
AAPMF59	AA FINE PERMANENT AQUA	7	0.7634	5.3440968
AAPMF60	AA FINE PERMANENT TURQ	24	0.7634	18.3226176
AAPMF61	AA FINE PERMANENT PURPLE	8	0.7634	6.1075392
AAPMF63	AA FINE PERMANENT BERRY	25	0.7634	19.08606
AAPMF66	AA FINE PERMANENT RED	25	0.7634	19.08606
AAPMF68	AA FINE PERMANENT PINK	19	0.7634	14.5054056

AAPMF73	AA FINE PERMANENT GREEN	8	0.7634	6.1075392
AAPMF79	AA FINE PERMANENT GOLD	13	0.7634	9.9247512
AAPMXF02	AA EXFINE PERMANENT GREY	6	0.7634	4.5806544
AAPMXF03	AA EXFINE PERMANENT BROWN	25	0.7634	19.08606
AAPMXF05	AA EXFINE PERMANENT BLUE	48	0.7634	36.6452352
AAPMXF06	AA EXFINE PERMANENT AQUA	11	0.7634	8.3978664
AAPMXF07	AA EXFINE PERMANENT TURQ	26	0.7634	19.8495024
AAPMXF08	AA EXFINE PERMANENT PURPLE	18	0.7634	13.7419632
AAPMXF10	AA EXFINE PERMANENT BERRY	18	0.7634	13.7419632
AAPMXF13	AA EXFINE PERMANENT RED	28	0.7634	21.3763872
AAPMXF15	AA EXFINE PERMANENT PINK	37	0.7634	28.2473688
AAPMXF20	AA EXFINE PERMANENT GREEN	10	0.7634	7.634424
AAWB6SET	ART ALTERNATIVES WATERBRUSH 6 SET	1	9.4727	9.47273184
AB028	ABSTRACT 120ML IRIDESCENT GOLD	7	4.8669	34.0686171
AB029	ABSTRACT ACRY 120ML IRID SILVER	1	4.8669	4.8669453
AB116	ABSTRACT 120ML TITANIUM WHITE	18	4.8669	87.6050154
AB208	ABSTRACT 120ML RAW SIENNA	1	4.8669	4.8669453
AB211	ABSTRACT 120ML BURNT SIENNA	2	4.8669	9.7338906
AB252	ABSTRACT 120ML YELLOW OCHRE	3	4.8669	14.6008359
AB303	ABSTRACT 120ML COBALT BLUE HUE	2	4.8669	9.7338906
AB308B	ABSTRACT 120ML INDIGO	1	4.8669	4.8669453
AB314	ABSTRACT 120ML ULTRAMARINE BLUE	5	4.8669	24.3347265
AB323	ABSTRACT 120ML CERULEAN BLUE HUE	2	4.8669	9.7338906
AB341	ABSTRACT 120ML TURQUOISE	3	4.8669	14.6008359
AB346B	ABSTRACT120ML BRITTANY/CHINESE BLUE	1	4.8669	4.8669453
AB385	ABSTRACT 120ML PRIMARY BLUE	1	4.8669	4.8669453
AB3900AB	ARTBIN SOLUTIONS BOX X-LONG TRANSP	1	4.7715	4.771515
AB502	ABSTRACT 120ML FLUO YELLOW	4	4.8669	19.4677812
AB521116	ABSTRACT 500ML TITANIUM WHITE	1	16.7321	16.7321126
AB521250	SENNELIER ABSTRACT ACRYLIC 500ML ROSE OCHRE LIGHT	1	4.8669	4.8669453
AB541	ABSTRACT 120ML CAD. YELLOW MED.	1	4.8669	4.8669453
AB543	ABSTRACT 120ML CAD. YELLOW DEEP HUE	17	4.8669	82.7380701
AB545	Sennelier Abstract Acrylic 120ml Cadmium Yellow Lemon Hue	1	4.8669	4.8669453
AB567	ABSTRACT 120ML NAPLES YELLOW	10	4.8669	48.669453
AB574	ABSTRACT 120ML PRIMARY YELLOW	1	4.8669	4.8669453
AB606	ABSTRACT 120ML CAD. RED DEEP HUE	3	4.8669	14.6008359
AB613	ABSTRACT 120ML CAD. RED LT HUE	10	4.8669	48.669453
AB615	ABSTRACT 120ML CAD. RED ORANGE HUE	1	4.8669	4.8669453
AB627B	ABSTRACT 120ML LIGHT ENG RED	2	4.8669	9.7338906
AB635	ABSTRACT 120ML CARMINE RED	2	4.8669	9.7338906
AB645	Sennelier Abstract Acrylic 120ml Chinese Orange	1	4.8669	4.8669453
AB648	ABSTRACT 120ML FLUO ORANGE	2	4.8669	9.7338906
AB651B	ABSTRACT 120ML VENETIAN PINK	1	4.8669	4.8669453
AB654	ABSTRACT 120ML FLUO PINK	3	4.8669	14.6008359
AB658	ABSTRACT 120ML QUINACRIDONE PINK	2	4.8669	9.7338906
AB671	ABSTRACT 120ML DEEP MAGENTA	1	4.8669	4.8669453
AB674	ABSTRACT 120ML VERMILION	4	4.8669	19.4677812
AB6816AG	ARTBIN SIDEKICK CUBE W/ PAINT TRAY	4	14.2207	56.8829619
AB6859AB	ARTBIN PEN & NIB BOX	2	6.9187	13.8373935
AB686	ABSTRACT 120ML PRIMARY RED	2	4.8669	9.7338906
AB6880AB	ARTBIN SKETCH PAC CLR/BLK	2	15.5074	31.0148475
AB6990AB	ARTBIN SUPER SATCHEL DOUBLE DEEP	1	27.4362	27.43621125
AB8010AB	ARTBIN QUICKVIEW CASE BOX SMALL	3	7.1573	21.4718175
AB811	ABSTRACT 120ML PERMANENT GREEN LT	3	4.8669	14.6008359
AB812B	ABSTRACT 120ML LITE OLIVE GRN	1	4.8669	4.8669453

AB819B	ABSTRACT 120ML SAP GREEN	1	4.8669	4.8669453
AB8627	ARTBIN 2 TRAY BOX BLACK #8627	4	19.4837	77.934745
AB871	ABSTRACT 120ML BRIGHT YELLOW GREEN	20	4.8669	97.338906
AB8737	ARTBIN 3 TRAY BOX BLACK #6893AG	2	26.2433	52.486665
AB895	ABSTRACT 120ML FLUO GREEN	2	4.8669	9.7338906
AB896	ABSTRACT 120ML PHTHALO GREEN	1	4.8669	4.8669453
AB917	ABSTRACT 120ML PURPLE	1	4.8669	4.8669453
AB921	ABSTRACT 120ML LT VIOLET	1	4.8669	4.8669453
ABGESSO120	ABSTRACT GESSO 120ML	2	4.3739	8.7477775
ABGESSO500	ABSTRACT GESSO 500ML	2	8.8750	17.7500358
ABI270	ABSTRACT INK SANGUINE 30ML	1	4.9783	4.97828065
ABI574	ABSTRACT INK PRIMARY YELLOW	1	4.9783	4.97828065
ABI5PRI	ABSTRACT ACRY INK SET 5 PRIMARY	3	25.0823	75.24679155
ABI648	ABSTRACT INK FLUO ORANGE	2	4.9783	9.9565613
ABI686	ABSTRACT INK PRIMARY RED	2	4.9783	9.9565613
ABKW903	ARTBIN BRUSH BOX WITH FOAM INSERTS	1	14.3145	14.314545
ABMOD500	ABSTRACT MODELING PASTE 500ML	1	16.7321	16.7321126
ABT025	DUAL BRUSH PEN LIGHT ORANGE TOMBOW	1	2.7516	2.75157365
ABT076	DUAL BRUSH PEN GREEN OCHRE TOMBOW	1	2.7516	2.75157365
ABT090	DUAL BRUSH PEN BABY YELLOW TOMBOW	1	2.7516	2.75157365
ABT126	DUAL BRUSH PEN LIGHT OLIVE TOMBOW	1	2.7516	2.75157365
ABT133	DUAL BRUSH PEN CHARTREUSE TOMBOW	1	2.7516	2.75157365
ABT158	DUAL BRUSH PEN DARK OLIVE TOMBOW	1	2.7516	2.75157365
ABT173	DUAL BRUSH PEN WILLOW GREEN TOMBOW	4	2.7516	11.0062946
ABT192	DUAL BRUSH PEN ASPARAGUS TOMBOW	2	2.7516	5.5031473
ABT195	TOMBOW DUAL BRUSH PEN LIGHT GREEN	1	2.7516	2.75157365
ABT228	DUAL BRUSH PEN GRAY GREEN TOMBOW	1	2.7516	2.75157365
ABT249	DUAL BRUSH PEN HUNTER GREEN TOMBOW	1	2.7516	2.75157365
ABT277	DUAL BRUSH PEN DARK GREEN TOMBOW	1	2.7516	2.75157365
ABT296	DUAL BRUSH PEN GREEN TOMBOW	7	2.7516	19.26101555
ABT346	DUAL BRUSH PEN SEA GREEN TOMBOW	1	2.7516	2.75157365
ABT379	TOMBOW DUAL BRUSH PEN JADE GREEN	1	2.7516	2.75157365
ABT443	DUAL BRUSH PEN TURQUOISE TOMBOW	1	2.7516	2.75157365
ABT452	TOMBOW DUAL BRUSH PEN PROCESS BLUE	1	2.7516	2.75157365
ABT493	DUAL BRUSH PEN REFLEX BLUE TOMBOW	2	2.7516	5.5031473
ABT515	DUAL BRUSH PEN LIGHT BLUE TOMBOW	2	2.7516	5.5031473
ABT526	TOMBOW DUAL BRUSH PEN TRUE BLUE	1	2.7516	2.75157365
ABT528	DUAL BRUSH PEN NAVY BLUE TOMBOW	1	2.7516	2.75157365
ABT533	DUAL BRUSH PEN PEACOCK BLUE TOMBOW	1	2.7516	2.75157365
ABT535	DUAL BRUSH PEN COBALT BLUE TOMBOW	3	2.7516	8.25472095
ABT553	DUAL BRUSH PEN MIST PURPLE TOMBOW	1	2.7516	2.75157365
ABT56220	TOMBOW DUAL BRUSH BLEND ORANGE 6PK	9	13.9169	125.2522688
ABT56223	TOMBOW DUAL BRUSH BLEND PINK 6PK	5	13.9169	69.58459375
ABT56500	TOMBOW MONO TWIN PERM MARKER BLK	2	2.2696	4.539256163
ABT569	DUAL BRUSH PEN JET BLUE	2	2.1220	4.244025416
ABT603	DUAL BRUSH PEN PERIWINKLE TOMBOW	2	2.1220	4.244025416
ABT606	TOMBOW DUAL BRUSH PEN VIOLET	2	2.7516	5.5031473
ABT636	DUAL BRUSH PEN IMPERIAL PURPLE TOMB	2	2.1220	4.244025416
ABT676	DUAL BRUSH PEN ROYAL PURPLE TOMBOW	11	2.1220	23.34213979
ABT679	DUAL BRUSH PEN DARK PLUM TOMBOW	9	2.1220	19.09811437
ABT703	DUAL BRUSH PEN PINK ROSE TOMBOW	4	2.1220	8.488050833
ABT723	DUAL BRUSH PEN PINK TOMBOW	3	2.1220	6.366038125
ABT743	DUAL BRUSH PEN HOT PINK TOMBOW	2	2.1220	4.244025416
ABT755	DUAL BRUSH PEN RUBINE RED TOMBOW	1	2.1220	2.122012708
ABT761	DUAL BRUSH PEN CARNATION TOMBOW	1	2.1220	2.122012708

ABT815	DUAL BRUSH PEN CHERRY TOMBOW	1	2.1220	2.122012708
ABT835	DUAL BRUSH PEN PERSIMMON TOMBOW	3	2.1220	6.366038125
ABT837	DUAL BRUSH PEN WINE RED TOMBOW	4	2.1220	8.488050833
ABT885	TOMBOW DUAL BRUSH PEN WARM RED	1	2.1220	2.122012708
ABT910	DUAL BRUSH PEN OPAL	1	2.1220	2.122012708
ABT912	DUAL BRUSH PEN PALE CHERRY TOMBOW	2	2.1220	4.244025416
ABT925	DUAL BRUSH PEN SCARLET TOMBOW	3	2.1220	6.366038125
ABT946	DUAL BRUSH PEN GOLD OCHRE TOMBOW	5	2.1220	10.61006354
ABT977	TOMBOW DUAL BRUSH PEN SADDLE BROWN	1	2.1220	2.122012708
ABT991	DUAL BRUSH PEN LIGHT OCHRE TOMBOW	1	2.1220	2.122012708
ABT993	DUAL BRUSH PEN CHROME ORANGE TOMBOW	1	2.1220	2.122012708
ABTIPS	ABSTRACT SET OF 8 ASSRTD TIPS	1	6.1500	6.15
ABTN00	DUAL BRUSH PEN CLEAR TOMBOW	1	2.1220	2.122012708
ABTN15	DUAL BRUSH PEN BLACK TOMBOW	6	2.1220	12.73207625
ABTN45	DUAL BRUSH PEN COOL GRAY 10 TOMBOW	2	2.1220	4.244025416
ABTN49	TOMBOW DUAL BRUSH PEN WARM GRAY 8	1	2.1220	2.122012708
ABTN55	DUAL BRUSH PEN COOL GRAY 7 TOMBOW	2	2.1220	4.244025416
ABTN57	DUAL BRUSH PEN WARM GRAY 5 TOMBOW	2	2.1220	4.244025416
ABTN75	DUAL BRUSH PEN COOL GRAY 3 TOMBOW	1	2.1220	2.122012708
ABTN95	DUAL BRUSH PEN COOL GRAY 1 TOMBOW	3	2.1220	6.366038125
ACC1005	DROPPERS PKG.5	16	5.9174	94.67824219
AG60001000	ANG NO. 600 ACRYLIC FINISHER 1OZ	7	3.1810	22.26707
AG60501000	ANG SATIN FINISHER 1OZ	3	3.1810	9.54303
AG61001000	ANG HIGH GLS FINISHER 1OZ	9	3.1810	28.62909
AG61501000	ANG SATN HIGH GLS FINISHER 1OZ	3	3.1810	9.54303
AG72001000	ANG 2-THIN NO COLOR 1OZ	5	3.5309	17.6546055
AG72001004	ANG STND PNT 1OZ NEUTRAL	5	3.2270	16.13479415
AG72001005	ANG STND PNT 1OZ WHITE	19	3.2270	61.31221778
AG72001014	ANG STND PNT 1OZ BROWN	5	3.2270	16.13479415
AG72001015	ANG STND PNT 1OZ CHOCOLATE	2	3.2270	6.453917661
AG72001018	ANG STND PNT 1OZ DK BROWN	2	3.2270	6.453917661
AG72001019	ANG STND PNT 1OZ ENG TAN	5	3.2270	16.13479415
AG72001021	ANG STND PNT 1OZ LT BROWN	1	3.2270	3.226958831
AG72001027	ANG STND PNT 1OZ SADDLE	2	3.2270	6.453917661
AG72001040	ANG STND PNT 1OZ BLUE	1	3.2270	3.226958831
AG72001042	ANG STND PNT 1OZ NAVY	2	3.2270	6.453917661
AG72001045	ANG STND PNT 1OZ BLUE TURQ	3	3.2270	9.680876492
AG72001047	ANG STND PNT 1OZ PURPLE	11	3.2270	35.49654714
AG72001060	ANG STND PNT 1OZ BURGUNDY	3	3.2270	9.680876492
AG72001064	ANG STND PNT 1OZ RED	7	3.2270	22.58871181
AG72001081	ANG STND PNT 1OZ GREY	2	3.2270	6.453917661
AG72001082	ANG STND PNT 1OZ LT GREY	2	3.2270	6.453917661
AG72001093	ANG STND PNT 1OZ BRICK	2	3.2270	6.453917661
AG72001101	ANG STND PNT 1OZ FLAT BLK	17	3.2270	54.85830012
AG72001105	ANG STND PNT 1OZ FLAT WHT	17	3.2270	54.85830012
AG72001162	ANG STND PNT 1OZ CREAM	4	3.2270	12.90783532
AG72001163	ANG STND PNT 1OZ CPZIO TAN	1	3.2270	3.226958831
AG72001166	ANG STND PNT 1OZ GRY TAUPE	2	3.2270	6.453917661
AG72001167	ANG STND PNT 1OZ TAUPE	2	3.2270	6.453917661
AG72001172	ANG STND PNT 1OZ LT GREEN	3	3.2270	9.680876492
AG72001174	ANG STND PNT 1OZ GIFT BLUE	21	3.2270	67.76613544
AG72001177	ANG STND PNT 1OZ SAPPHIRE	9	3.2270	29.04262948
AG72001178	ANG STND PNT 1OZ VIOLET	2	3.2270	6.453917661
AG72001179	ANG STND PNT 1OZ DARK BLUE	1	3.2270	3.226958831
AG72001185	ANG STND PNT 1OZ FIRE RED	10	3.2270	32.26958831

AG72001187	ANG STND PNT 1OZ MAGENTA	10	3.2270	32.26958831
AG72001188	ANG STND PNT 1OZ PINK	3	3.2270	9.680876492
AG72001189	ANG STND PNT 1OZ PETAL PNK	1	3.2270	3.226958831
AG72001191	ANG STND PNT 1OZ SHELL PNK	1	3.2270	3.226958831
AG72001197	ANG STND PNT 1OZ PALE YELL	10	3.2270	32.26958831
AG72001198	ANG STND PNT 1OZ BUTTERCUP	2	3.2270	6.453917661
AG72001262	ANG STND PNT 1OZ PLAY/SAND	3	3.2270	9.680876492
AG72001263	ANG STND PNT 1OZ GRNCH GRN	13	3.2270	41.9504648
AG72001265	ANG STND PNT 1OZ TANGERINE	7	3.2270	22.58871181
AG72001266	ANG STND PNT 1OZ GEORGIA P	2	3.2270	6.453917661
AG72001267	ANG STND PNT 1OZ SALMON	3	3.2270	9.680876492
AG72004001	ANG STND PNT 4OZ BLACK	3	7.0618	21.1855266
AG72204000H	ANG 2-HARD PLASTIC MEDIUM 4OZ	2	9.0023	18.0045166
AG72501121	ANG NEON PNT 1OZ TAHITN PK	5	4.1830	20.91514075
AG72501122	ANG NEON PNT 1OZ JAMA JOY	2	4.1830	8.3660563
AG72501123	ANG NEON PNT 1OZ PARISIAN	1	4.1830	4.18302815
AG72501124	ANG NEON PNT 1OZ PARADISE	7	4.1830	29.28119705
AG72501126	ANG NEON PNT 1OZ POPSCL GR	2	4.1830	8.3660563
AG72501127	ANG NEON PNT 1OZ TROPC SUN	1	4.1830	4.18302815
AG72501128	ANG NEON PNT 1OZ SUNSET YL	3	4.1830	12.54908445
AG73201141	ANG METALLIC PNT 1OZ COPPER	1	4.1830	4.18302815
AG73201142	ANG METALLIC PNT 1OZ BRONZE	1	4.1830	4.18302815
AG73201143	ANG METALLIC PNT 1OZ PEWTER	5	4.1830	20.91514075
AG73201150	ANG METALLIC PNT 1OZ SILVER	1	4.1830	4.18302815
AG73301451	ANG PEARLESCENT 1OZ RIOT RED	4	4.1830	16.7321126
AG73301452	ANG PEARLESCENT 1OZ PACIF BLU	6	4.1830	25.0981689
AG73301453	ANG PEARLESCENT 1OZ PRIN PUPL	6	4.1830	25.0981689
AG73301454	ANG PEARLESCENT 1OZ STER SLVR	1	4.1830	4.18302815
AG7993M2PK	ANGELUS 2PK EMPTY PAINT MARKERS 3MM	1	8.8750	8.8750179
AG7995100	ANGELUS 5PC BRUSH SET	3	8.6046	25.81389615
AG80204000	ANGELUS 802 SPOT REMOVER 4OZ	7	3.7059	25.94113655
AG82001000	ANG LEATHR PREP/DEGLZR 1OZ	2	2.2585	4.5170342
AG90101000	ANGELUS 4-COAT FINISHER FLAT 1OZ	1	5.9644	5.96439375
AG90201000	ANGELUS 4-COAT FINISHER MATTE 1OZ	11	5.9644	65.60833125
AO6578	ARCHES OIL PAD 9x12 12SHT 140LB	2	25.0505	50.1009075
AP56065	PEN TOMBOW AIRPRESS BLACK BARREL	5	7.2884	36.44219769
AR2GAL	ART RESIN EPOXY 2 GAL KIT	2	236.6546	473.3091679
AR32OZ	ART RESIN EPOXY 32OZ. KIT	4	52.5899	210.3594976
AR8OZ	ART RESIN "TRY ME" 8OZ. KIT	10	29.4503	294.5031176
ARACCKIT	ART RESIN ACCESSORIES KIT	10	19.6266	196.2662967
ARTREACH0608	VAM INSPIRED PAD 6X8 SIDE COIL 30PG	3474	0.9809	3407.772308
AT56182	TOMBOW CARDED BLENDING KIT	25	6.2368	155.9194334
AT56204	TOMBOW MARKER CASE ZIPPERED BLACK	1	23.0935	23.09351857
AT56301	TOMBOW CREATIVE NOTETAKING KIT	9	12.7403	114.662772
AT56962	TOMBOW ABT PRO GREY SET OF 12	17	28.9018	491.3305955
AT56964	TOMBOW ABT PRO PEOPLE SET OF 12	4	28.9018	115.6071989
AT57305	TOMBOW MONO ERASER ROUND 2.3MM	4	3.2149	12.85977968
AT57306	TOMBOW MONO ERASER RECTANGULAR 2.5	9	3.2149	28.93450427
AT57307	TOMBOW MONO ERASER REFILL ROUND 2.3	3	3.2149	9.644834758
AT57320	MONO WHITE SMALL ERASER	48	0.6001	28.80668961
AT5900	SPECTRA ART TISSUE 24PK WHITE	2	5.7805	11.56090575
AT62108	ADHESIVE TAPE RUNNER REMOVABLE A/F	3	6.1874	18.56215878
AT82038	FUDENOSUKE BRUSH PEN FINE BLACK	1	2.3311	2.331143757
AT82049	FUDENOSUKE BRUSH PEN TWIN BLK/GRY	3	3.6596	10.97871263
B110M1117	PAD TECH VELLUM 11X17 50sht	1	18.2900	18.29

B164PK	DIXON CHINA MARKER WHITE PK/12	10	9.2894	92.89358274
B173PK	DIXON CHINA MARKER BLACK PK/12	34	9.2894	315.8381813
B2341114	B&R PARIS BLEEDPROOF PAD 11X14 40SH	1	18.4021	18.40214285
B340134	BEINFANG ROLL 106 WHT/50YDX12"	3	15.8573	47.57200455
B371417	B&R LAYOUT MARKER PAD 14X17 100 SHT	2	28.1490	56.29796619
B37501417	B&R LAYOUT MARKER PAD 50sht 14x17	2	18.8475	37.6949685
B3750912	B&R LAYOUT MARKER PAD 50sht 9X12	2	10.0202	20.040363
B5191	BRUSH 1"/24MM FLAT BLK BRSTL	40	1.4921	59.68555148
B5192	BRUSH 2"/50MM FLAT BLK BRSTL	62	2.2838	141.5943196
B5193	BRUSH 3"/75MM FLAT BRSTL	60	3.6235	217.4080372
BAVPPA	SCULPEY BAKESHOP CLAY VARIETY PACK	1	9.9248	9.9247512
BI32F01	BLUE ICE BRUSH FLAT #1	2	6.6993	13.39866941
BI32OV1	BLUE ICE BRUSH OVAL #1	2	6.6993	13.39866941
BI32R08	BLUE ICE BRUSH ROUND #8	14	3.4313	48.03872431
BI32R12	BLUE ICE BRUSH ROUND #12	3	4.4772	13.43148662
BI32WV10	BLUE ICE BRUSH WAVE #10	1	4.3137	4.313672842
BI32WV12	BLUE ICE BRUSH WAVE #12	2	5.0653	10.13067216
BI32WV14	BLUE ICE BRUSH WAVE #14	1	6.6340	6.633998628
BI32WV16	BLUE ICE BRUSH WAVE #16	4	7.0915	28.36600137
BIPOV1	BLUE ICE PALMER BRUSH OVAL 1"	1	10.2942	10.29416152
BIPOV2	BLUE ICE PALMER BRUSH OVAL 2"	1	13.2680	13.26799726
BIPWV1	BLUE ICE PALMER BRUSH WAVE 1"	14	10.2942	144.1182613
BIPWV2	BLUE ICE PALMER BRUSH WAVE 2"	6	13.2680	79.60798353
BLFR7BE	PEN BALL FRIXION .7mm BLUE	2	3.0968	6.193502193
BR125912	B&R #125 MARKER/SKETCH PAD 9X12	131	6.8815	901.4751738
BR25DBL	RAILRD BRD 25PK DRK BLU 4PLY 22x28	1	28.7406	28.74056505
BR35C1850	SKETCH ROLL CANARY 18"X50YD B&R	6	17.6228	105.7367724
BR35W1450	SKETCH ROLL WHT 14"X50YD B&R	1	14.4418	14.4417854
BR41R1220	B&R TRACING ROLL 12"X20YD	10	5.8212	58.212483
BR41R1820	B&R TRACING ROLL 18"X20YD	17	9.0023	153.0383911
BR41R3620	B&R TRACING ROLL 36"X20YD	1	15.0939	15.09389245
BRIST4BLK	BRISTOL BRD 4PLY BLACK 22X28	400	0.6052	242.0716608
BRIST4BLU	BRISTOL BRD 4PLY BLUE/DARK 22X28	50	0.6052	30.25895761
BRIST4GRN	BRISTOL BRD 4PLY GREEN 22X28	50	0.6052	30.25895761
BRIST4LBLU	BRISTOL BRD 4PLY LIGHT BLUE 22X28	50	0.6052	30.25895761
BRIST4LEM	BRISTOL BRD 4PLY LEMON YELLOW 22X28	150	0.6052	90.77687282
BRIST4MAG	BRISTOL BRD 4PLY MAGENTA 22X28	50	0.6052	30.25895761
BRIST4ORA	BRISTOL BRD 4PLY ORANGE 22X28	50	0.6052	30.25895761
BRIST4PNK	BRISTOL BRD 4PLY PINK 22X28	50	0.6052	30.25895761
BRIST4RED	BRISTOL BRD 4PLY RED 22X28	150	0.6052	90.77687282
BRIST4WHT	BRISTOL BRD 4PLY WHITE 22X28" 371M	300	0.6052	181.5537456
BRT500912	B&R TRACING PAD 50sht 9X12	4	7.0937	28.3746092
BRUSHPK	BRUSH PK/24 BRUSHES, CANVAS POUCH	51	13.4894	687.9575763
BRYZLBP406	BRUYNZEEL FINELINER BRSHPN NEW YORK	7	11.6339	81.43757883
BRYZLFL36	BRUYNZEEL FINELINER SET OF 36	1	48.7840	48.78396936
BRYZLFL6L	BRUYNZEEL FINELINER LIGHT SET OF 6	2	9.0341	18.0681368
BRYZLFL6P	BRUYNZEEL FINELINER PASTEL SET OF 6	7	9.0341	63.2384788
BS487006	BRUSH BLACK SILVER LH ROUND #6	3	2.5062	7.518571556
BS487010	BRUSH BLACK SILVER LH ROUND #10	3	2.5062	7.518571556
BS487016	BRUSH BLACK SILVER LH ROUND #16	9	2.5062	22.55571467
BS487020	BRUSH BLACK SILVER LH ROUND #20	4	2.5062	10.02476208
BS489012	BRUSH BLACK SILVER LH FILBERT #12	2	2.5062	5.012381038
BS491012	BRUSH BLACK SILVER SH STROKE 1/2"	7	2.5062	17.54333363
BS492002	BRUSH BLACK SILVER SH BRIGHT #2	4	2.5062	10.02476208
BS492006	BRUSH BLACK SILVER SH BRIGHT #6	2	2.5062	5.012381038

BS492010	BRUSH BLACK SILVER SH BRIGHT #10	2	2.5062	5.012381038
BS492012	BRUSH BLACK SILVER SH BRIGHT #12	1	2.5062	2.506190519
BS492020	BRUSH BLACK SILVER SH BRIGHT #20	2	2.5062	5.012381038
BS4940100	BRUSH BLACK SILVER SH LINER #10/0	5	2.5062	12.53095259
BS497008	BRUSH BLACK SILVER SH ROUND #8	1	2.5062	2.506190519
BS49806	BRUSH BLACK SILVER SH FAN #6	2	2.5062	5.012381038
BT010	AIRBRUSH HOSE IWATA 10'BRAIDED	10	22.2868	222.8676273
C0	MARKER CIAO COLORLESS BLENDER	12	3.4991	41.989332
C0177001	ARCHE W/C PAD 140LB CP 9x12 12SHT	6	25.0505	150.3027225
COS	MARKER SKETCH COLORLESS BLENDER #0	1	5.0896	5.089616
C100	MARKER CIAO BLACK	1	3.4991	3.499111
C100510943	XL W/C PAD 140LB CP 12X18 30 SH	8	19.4042	155.233288
C10101120	CLEARPRINT 1000H DRAFT VEL 18"X5YD.	1	15.0113	15.01133685
C112	CANSON MI-TEINTES PAPER EGGSHELL	50	2.7675	138.373935
C13702	BRUSH CURRY'S FLT/HOG BR 579-2	919	0.1848	169.850085
C13704	BRUSH CURRY'S FLT/HOG BR 579-4	1261	0.2364	298.1420985
C13706	BRUSH CURRY'S FLT/HOG BR 579-6	1781	0.4277	761.6765118
C13708	BRUSH CURRY'S FLT/HOG BR 579-8	545	0.3783	206.1696351
C13710	BRUSH CURRY'S FLT/HOG BR 579-10	216	0.5460	117.9271458
C13712	BRUSH CURRY'S FLT/HOG BR 579-12	433	0.7029	304.3491751
C1400100	PENCIL CARB/100 TIT. WHITE	29	1.7496	50.7371095
C1400105	PENCIL CARB/105 IVORY	21	1.7496	36.7406655
C1400110	PENCIL CARB/110 GREY WHITE	17	1.7496	29.7424435
C1400205	PENCIL CARB/205 NEUTRAL YELLOW	5	1.7496	8.7477775
C1400210	PENCIL CARB/210 ORANGE YELLOW	1	1.7496	1.7495555
C14003	BRUSH CURRY'S RND/HOG LONG HNDL 3	824	0.2127	175.2773054
C1400325	PENCIL CARB/325 CAR/RED DEEP	12	1.7496	20.994666
C1400330	PENCIL CARB/330 PURPLE	2	1.7496	3.499111
C1400385	PENCIL CARB/385 VIOLET DEEP	11	1.7496	19.2451105
C1400390	PENCIL CARB/390 PRUS/BLUE	12	1.7496	20.994666
C1400400	PENCIL CARB/400 PARIS/BLUE	18	1.7496	31.491999
C1400405	PENCIL CARB/405 ULTRA/BLUE	16	1.7496	27.992888
C1400425	PENCIL CARB/425 COBALT BLUE	7	1.7496	12.2468885
C1400435	PENCIL CARB/435 LT.ULTRA/BLUE	5	1.7496	8.7477775
C1400450	PENCIL CARB/450 CYAN BLUE	6	1.7496	10.497333
C1400460	PENCIL CARB/460 TURQUOISE BLUE	1	1.7496	1.7495555
C14005	BRUSH CURRY'S RND/HOG LONG HNDL 5	1016	0.2816	286.1374146
C1400545	PENCIL CARB/545 LT.EMERALD GREEN	1	1.7496	1.7495555
C1400590	PENCIL CARB/590 MATT VIRIDIAN	12	1.7496	20.994666
C1400610	PENCIL CARB/610 RAW UMBER	13	1.7496	22.7442215
C1400620	PENCIL CARB/620 BURNT OCHRE	3	1.7496	5.2486665
C1400625	PENCIL CARB/625 BURNT UMBER	9	1.7496	15.7459995
C1400635	PENCIL CARB/635 BISTER	6	1.7496	10.497333
C1400640	PENCIL CARB/640 CAPUT MORT/VIOLET	5	1.7496	8.7477775
C1400645	PENCIL CARB/645 RED CAPUT MORTUUM	2	1.7496	3.499111
C1400655	PENCIL CARB/655 DEEP ENGLISH RED	1	1.7496	1.7495555
C1400670	PENCIL CARB/670 BURNT SIENNA	10	1.7496	17.495555
C1400681	PENCIL CARB/681 LIGHT FLESH TINT	4	1.7496	6.998222
C1400685	PENCIL CARB/685 SIENNA	9	1.7496	15.7459995
C1400690	PENCIL CARB/690 GOLDEN OCHRE	11	1.7496	19.2451105
C1400692	PENCIL CARB/692 LT.GOLDEN OCHRE	1	1.7496	1.7495555
C14007	BRUSH CURRY'S RND/HOG LONG HNDL 7	1377	0.3568	491.330887
C1400700	PENCIL CARB/700 GREY#1	11	1.7496	19.2451105
C1400708	PENCIL CARB/708 WARM #5 GREY	4	1.7496	6.998222
C1400720	PENCIL CARB/720 COLD #1 GREY	10	1.7496	17.495555

C1400724	PENCIL CARB/724 COLD #3 GREY	11	1.7496	19.2451105
C1400726	PENCIL CARB/726 COLD #4 GREY	5	1.7496	8.7477775
C1400750	PENCIL CARB/750 NEUTRAL BLACK	18	1.7496	31.491999
C1400760	PENCIL CARB/760 LAMP BLACK	9	1.7496	15.7459995
C14009	BRUSH CURRY'S RND/HOG LONG HNDL 9	127	0.5222	66.32462186
C14011	BRUSH CURRY'S RND/HOG LONG HNDL 11	1403	0.8491	1191.246159
C1424	PENCIL CARB SET/24	1	40.7169	40.716928
C17101	BRUSH CURRY'S CAMEL WC 171 1	180	0.3367	60.60144992
C17102	BRUSH CURRY'S CAMEL WC 171 2	82	0.3480	28.53694919
C17103	BRUSH CURRY'S CAMEL WC 171 3	77	0.3662	28.1981861
C17104	BRUSH CURRY'S CAMEL WC 171 4	49	0.3799	18.61675468
C17106	BRUSH CURRY'S CAMEL WC 171 6	586	0.3957	231.9069781
C17108	BRUSH CURRY'S CAMEL WC 171 8	207	0.4732	97.94504609
C18140	BRUSH CURRYS SBL/SPOT 181 4x0	161	0.6279	101.0843104
C18150	BRUSH CURRYS SBL/SPOT 181 5x0	196	0.6279	123.0591605
C199210	VIDALON VELLUM 25x36 90G SATIN SHT	50	2.9477	147.3873316
C20028	COL-ERASE COLORED PENCILS NON-PHOTO BLUE	3	1.1929	3.57863625
C20043	PENCIL COLERASE 20043 BROWN	7	1.1929	8.35015125
C20045	PENCIL COLERASE 20045 CARMINE RED	12	1.1929	14.314545
C20046	PENCIL COLERASE 20046 GREEN	5	1.1929	5.96439375
C20057	PENCIL COLERASE PINK 20057	5	1.1929	5.96439375
C20059	PENCIL COLERASE GREY	6	1.1929	7.1572725
C20063	PENCIL COLERASE CANARY YELLOW 20063	9	1.1929	10.73590875
C20064	PENCIL COLERASE ORANGE 20064	3	1.1929	3.57863625
C20066	PENCIL COLERASE 20066 SCARLET RED	4	1.1929	4.771515
C20068	PENCIL COLERASE 20068 LIGHT BLUE	3	0.9730	2.919090665
C20234	BRUSH CURRY'S CLEAR HNDL 202 3/4"	93	4.5015	418.63734
C240000	BRUSH TUSCANY G.2400#2X0 RND SHRT	143	0.7848	112.2233659
C2400000	BRUSH TUSCANY G.RND SHRT.2400#3X0	130	0.7461	96.99871715
C24001	BRUSH TUSCANY G.2400#1 RND.SHRT.	172	0.9189	158.0476745
C240010	BRUSH TUSCANY G.2400#10 RND.SHRT.	22	2.1200	46.63981622
C24002	BRUSH TUSCANY G.2400#2 RND.SHRT.	692	0.9508	657.9563829
C24004	BRUSH TUSCANY G.2400#4 RND.SHRT.	65	1.1532	74.95972434
C24006	BRUSH TUSCANY G.2400#6 RND.SHRT.	435	1.3852	602.5552672
C24008	BRUSH TUSCANY G.2400#8 RND.SHRT.	24	1.7174	41.21722008
C240234	BRUSH TUSCANY G.2402-3/4"FLAT	19	5.4773	104.069483
C24042	BRUSH TUSCANY G.2404#2 FILBRT.SHRT.	218	1.4240	310.425132
C24044	BRUSH TUSCANY G.2404#4 FILBRT.SHRT.	909	1.7196	1563.136132
C24494	BRUSH CURRY'S SCRIPT 2449 4	57	0.6619	37.72621498
C24496	BRUSH CURRY'S SCRIPT 2449 6	39	0.8893	34.68450729
C25000	BRUSH CURRY'S RND/GOLD WC 2500 0	103	0.5664	58.33870342
C250000	BRUSH CURRY'S RND/GOLD WC 2500 00	48	0.5664	27.18696858
C2500000	BRUSH CURRY'S RND/GOLD WC 2500 000	159	0.5664	90.05683344
C250001	BRUSH CURRY'S RND/GOLD WC 2500 1	195	0.6141	119.7552135
C250002	BRUSH CURRY'S RND/GOLD WC 2500 2	5	1.4102	7.051224679
C250003	BRUSH CURRY'S RND/GOLD WC 2500 3	92	0.7347	67.58853188
C250004	BRUSH CURRY'S RND/GOLD WC 2500 4	267	0.8212	219.2540052
C250006	BRUSH CURRY'S RND/GOLD WC 2500 6	76	1.4102	107.1786151
C250008	BRUSH CURRY'S RND/GOLD WC 2500 8	66	1.4580	96.22661774
C250012	BRUSH CURRY'S RND/GOLD WC 2500 12	107	2.7250	291.5773144
C26000	BRUSH CURRY'S RND WHITE WC 2600 #0	259	0.5460	141.4033832
C260001	BRUSH CURRY'S RND WHITE WC 2600 #1	314	0.5777	181.4078582
C260002	BRUSH CURRY'S RND WHITE WC 2600 #2	336	0.6323	212.4621856
C260004	BRUSH CURRY'S RND WHITE WC 2600 #4	88	0.8438	74.2587786
C260006	BRUSH CURRY'S RND WHITE WC 2600 #6	42	1.0463	43.94343507

C260010	BRUSH CURRY'S RND WHITE WC 2600 #10	18	1.9584	35.25194666
C260012	Curry's Series 2600 White Taklon Round Brushes 12	12	2.3542	28.25024613
C26011	BRUSH CURRY'S FLT 1" WHITE 2601	10	4.3969	43.96909216
C260114	BRUSH CURRY'S FLT 1/4" WHITE 2601	347	0.9235	320.4566067
C260134	BRUSH CURRY'S FLT 3/4" WHITE 2601	42	3.2277	135.5643068
C260312	BRUSH CURRY'S ANGULAR WHITE 1/2"	161	1.8175	292.6137415
C260314	BRUSH CURRY'S ANGULAR WHITE 1/4"	140	0.9007	126.0956472
C260334	BRUSH CURRY'S ANGULAR WHITE 3/4"	86	3.2277	277.5840568
C260338	BRUSH CURRY'S ANGULAR WHITE 3/8"	184	1.2306	226.4387362
C26187	CANSON ART PAD MIXMEDIA 11X14 20SHT	13	12.4377	161.6907383
C26820	CANSON XL NEWSPRINT 18"X24" 50SHT	5	8.52	42.6
C2PK2359	*DC* CONTE STICK 2PK - BLACK 2B	7	4.2109	29.47626719
C2PK2361	CONTE STICK 2PK - BLACK HB	4	4.4534	17.813656
C31002	BRUSH CURRY'S BRIS/FAN 310 2	1	0.9417	0.941704705
C335	CANSON MI-TEINTES PAPER WHITE	10	2.7675	27.674787
C345	CANSON MI-TEINTES PAPER DARK GREY	10	2.7675	27.674787
C350000	BRUSH CURRY'S WHITE TAKLON 3500 R00	232	0.6370	147.7729049
C350002	BRUSH CURRY'S WHITE TAKLON 3500 R2	144	0.7324	105.4685402
C350003	BRUSH CURRY'S WHITE TAKLON 3500 R3	369	0.8007	295.4730153
C350004	BRUSH CURRY'S WHITE TAKLON 3500 R4	213	0.9553	203.4744473
C350006	BRUSH CURRY'S WHITE TAKLON 3500 R6	91	1.1670	106.192458
C360002	BRUSH CUR FLBRT WHT TAKLON 3600#2	70	0.9144	64.00847281
C360012	BRUSH CUR FLBRT WHT TAKLON 3600#12	7	1.9380	13.56603717
C360014	BRUSH CUR FLBRT WHT TAKLON 3600#14	3	2.3883	7.165040723
C360016	BRUSH CURRY'S WHITE 3600 16	86	2.32	199.52
C360020	BRUSH CUR FLBRT WHT TAKLON 3600#20	44	3.2437	142.7220382
C37700	BRUSH CURRY'S WHITE TAKLON 3770 FL0	15	0.7120	10.67976372
C377002	BRUSH CURRY'S WHITE TAKLON 3770 FL2	318	0.8689	276.3134342
C377004	BRUSH CURRY'S WHITE TAKLON 3770 FL4	420	1.1100	466.1863421
C377006	BRUSH CURRY'S WHITE TAKLON 3770 FL6	177	1.0600	187.6192607
C377008	BRUSH CURRY'S WHITE TAKLON 3770 FL8	20	1.1987	23.97446225
C377010	Curry's Series 3770 White Taklon Flat Brushes 10	7	1.4422	10.0951699
C377016	BRUSH CURRY'S WHIT TAKLON 3770 FL16	68	2.6773	182.0555506
C38001	BRUSH SER.3800 RND #1 LNG	80	0.8416	67.32897759
C380014	BRUSH SER 3800 RND #14 LNG	38	4.7267	179.615442
C380016	BRUSH SER 3800 RND #16 LNG	51	5.7093	291.1742594
C38002	BRUSH SER 3800 RND #2 LNG	4	0.9189	3.675527313
C380020	BRUSH SER 3800 RND #20 LNG	8	9.2191	73.75279692
C380024	BRUSH SER 3800 RND #24 LNG	4	11.1229	44.49178078
C38003	BRUSH SER 3800 RND #3 LNG	130	1.0145	131.8849011
C38004	BRUSH SER 3800 RND #4 LNG	66	1.1851	78.21981563
C380101	BRUSH SER 3801 FLT #1 LNG HNDL	134	0.9189	123.130165
C380102	BRUSH SER 3801 FLT #2 LNG HNDL	27	1.1805	31.87416092
C380106	BRUSH SER 3801 FLT #6 LNG HNDL	9	2.4203	21.78242191
C380116	BRUSH SER 3801 FLT #16 LNG HNDL	13	9.8810	128.4525195
C380201	BRUSH SER 3802 BRT #1 LNG HNDL	24	0.9395	22.54721203
C380204	BRUSH SER 3802 BRT #4 LNG HNDL	124	1.7629	218.5972135
C380208	BRUSH SER 3802 BRT #8 LNG HNDL	42	3.9033	163.93896
C380216	BRUSH SER 3802 BRT #16 LNG HNDL	3	10.3887	31.16620424
C380224	BRUSH SER 3802 BRT #24 LNG HNDL	29	16.8096	487.47755
C380306	BRUSH SER 3803 FLBRT #6 LNG HNDL	2	2.4702	4.940481518
C380404	BRUSH SER 3804 FAN #4 LNG HNDL	14	2.2883	32.03556192
C380406	BRUSH SER 3804 FAN #6 LNG HNDL	1	3.9191	3.919120499
C40	BRUSH PASTE CURRY'S 3/8"	223	0.4344	96.86685164
C400023336	CANSON XL MARKER PAD 9X12 - 100 SH	1	13.5511	13.5511026

C400061736	CANSON PLEIN AIR CANVA PAD 8X10"	1	22.4738	22.47383565
C407	CANSON MI-TEINTES PAPER CREAM	50	2.7675	138.373935
C4102	CANVAS UNPRIMED 7 OZ.65"X 6YD. ROLL	2	26.6610	53.32199648
C429	CANSON MI-TEINTES PAPER FELT GREY	20	2.7675	55.349574
C48	CANSON INGRES PAPER CREAM	25	1.8768	46.9198975
C50095	Conte Crayon Stick Assorted 4 Set Matchbox SKU: C50095	2	4.9147	9.8293209
C52	CANSON INGRES PAPER MOONSTONE	25	1.8768	46.9198975
C52350003	ARCHES BR WHT 3P 22X30 140LB	1	28.9949	28.99490615
C5235002	ARCHES W/C PAPER BRTWHT 140lb ROUGH	25	9.8452	246.1306488
C5235004	ARCHES W/C PAPER BRTWHT 300lb HP	25	20.6925	517.3117513
C5412053	PHOTO CORNERS S/ADH TRANSP 250/PK	10	6.0757	60.757291
C5412287	PHOTO CORNERS S/ADH BLK	3	6.5664	19.69918728
C5CG	MARKER CIAO COOL GRAY 5	2	5.0896	10.179232
C702145	CANVAS PAD CANSON 9x12 10sht TOP	7	9.4158	65.9105272
C702147	CANVAS PAD CANSON 16x20 10sht TOP	8	26.2751	210.2011408
C702192	CANSON UNIVERSAL SKETCH PAD 9X12	13	12.7559	165.8260513
C702193	CANSON UNIVERSAL SKETCH PAD 11X14	4	17.0184	68.073614
C702195	CANSON UNIVERSAL SKETCH PAD 18X24	2	18.2908	36.581615
C7022051	MI-TEINTES PASTEL PAD 12X16 ASSORTD	1	16.9818	16.98179534
C7022057	MI-TEINTES PASTEL PAD 9X12 BLACK	2	10.8791	21.7581084
C7022062	MI-TEINTES PASTEL PAD 9X12 WHITE	2	10.8791	21.7581084
C7022192	FANBOY COMIC/MANGA SKETCH PAD	1	10.5665	10.56647159
C7022403	RECYC XL DRAW PAD 11x14 60s TOP	30	11.8652	355.955019
C7022410	RECYC XL SKETCH PAD 3.5x5.5"	5	3.2347	16.17359182
C7022412	RECYC XL SKETCH 9X12" SIDE COIL	6	8.8750	53.2501074
C7022421	MIX MEDIA PAD 11x14 60s SIDE	3	19.6905	59.0713557
C7022445	XL W/C PAD 140LB CP 9X12 30 SH	67	11.1335	745.946845
C702305	PALETTE PAD ACRY OIL 9x12 CANSON	11	7.9525	87.477775
C702322	CANSON TRACING PAD 11X14 50SHT	9	8.6523	77.8711248
C7026760	PAD MONTVAL W/C TOPWIRE 5.5X8.5	5	6.3302	31.6510495
C7026761	PAD MONTVAL W/C TOPWIRE 9x12 12SHT	6	9.7021	58.212483
C706177	CANSON 100 W/C PAPER 90LB 22X30	1	1.5815	1.581495448
C7061804	CANS PPR C'A GRAIN 138LB 19.5X25.5	10	1.4633	14.632646
C7061805	CANS. PPR C'A GRAIN 111LB 19.5X25.5	20	1.4633	29.265292
C7061808	CANS PAPER STUD DRAWING 70lb 18X24	50	4.0876	204.3798925
C7062400	EDITION PAPER 22X30 250g BRWHT	25	4.0876	102.1899463
C7062405	EDITION PAPER 22X30 250g ANTQ WHT	10	4.0876	40.8759785
C75518	BRUSH CURRY'S FLAT WASH 755 1/8"	130	0.8075	104.9688237
C755B01	BRUSH CURRYS 755B-01 BRIGHT BRISTL	155	1.6810	260.55297
C755B03	BRUSH CURRYS BRIGHT 755B03 BRISTL	3	2.0972	6.29150631
C755B04	BRUSH CURRYS BRIGHT 755B#04 BRISTL	119	2.2860	272.0360094
C755B06	BRUSH CURRYS BRIGHT 755B#06 BRSTL	37	2.6636	98.55186611
C755B18	BRUSH CURRYS BRSTL BRT #18	32	9.5853	306.7299144
C755B20	BRUSH CURRYS BRSTL BRT #20	16	16.2545	260.0721979
C755B24	BRUSH CURRYS BRSTL BRT #24	11	20.2988	223.2866434
C755F02	BRUSH CURRYS FLAT 755F#02 BRSTL	38	1.9358	73.55917539
C755F03	BRUSH CURRYS FLAT 755F#03 BRSTL	131	2.0972	274.7291089
C755F06	BRUSH CURRYS FLAT 755F#06 BRSTL	19	2.6636	50.60771503
C755F08	BRUSH CURRYS FLAT 755F#08 BRSTL	100	3.3256	332.5576539
C755F12	BRUSH CURRYS FLAT 755F#12 BRSTL	88	5.3453	470.3887347
C755FI01	BRUSH CURRYS FLBRT 755FI#01 BRSTL	133	1.7128	227.7970703
C755FI02	BRUSH CURRYS FLBRT 755FI#02 BRSTL	225	1.9540	439.6424416
C755FI08	BRUSH CURRYS FLBRT 755FI#08 BRSTL	45	3.3620	151.2888213
C755FI12	BRUSH CURRYS FLBRT 755FI#12 BRSTL	13	5.4523	70.87965035
C755FI16	BRUSH CURRYS BRSTL FLBRT #16	45	6.9217	311.4785644

C755FI18	BRUSH CURRYS BRSTL FLBRT #18	50	9.5853	479.2654912
C755FI20	BRUSH CURRYS BRSTL FLBRT #20	18	16.2545	292.5812226
C755FI24	BRUSH CURRYS BRSTL FLBRT#24	17	23.4992	399.4865599
C755R01	BRUSH CURRYS RND 755R#01BRISTL	120	1.6901	202.8103464
C755R03	BRUSH CURRYS RND 755R#03 BRISTL	37	2.0517	75.91187088
C755R04	BRUSH CURRYS RND 755R#04 BRSTL	30	2.2450	67.34986127
C7CG	MARKER CIAO COOL GRAY 7	6	3.7428	22.45667003
C9004W	EDGE HARD/C COIL SKETCHBOOK 9X12	328	5.9341	1946.383842
CARDPORT3326	CARDBOARD PORTFOLIO 33"X26	31	7.1573	221.8754475
CASTIN00779	MOLD BUILDER LIQUID LATEX 16 OZ	2	19.1059	38.21176049
CASTIN01013	GRADUATED MIXING CUP SET 6X8oz	4	10.7009	42.80378293
CASTIN01031	GRADUATED MIXING CUPS 8 OZ.	4	0.7379	2.951758704
CB000	MARKER CIAO PALE PORCELAIN BLUE	1	3.7428	3.742778338
CB05	MARKER CIAO PROCESS BLUE	1	3.7428	3.742778338
CB18	MARKER CIAO LAPIS LAZULI	2	3.7428	7.485556676
CB23	MARKER CIAO PHTHALO BLUE	2	3.7428	7.485556676
CB28	MARKER CIAO ROYAL BLUE	4	3.7428	14.97111335
CB39	MARKER CIAO PRUSSN BLUE	3	3.7428	11.22833501
CB63	MARKER CIAO LT HYDRANGEA	2	3.7428	7.485556676
CBG000	MARKER CIAO PALE AQUA	1	3.7428	3.742778338
CBG05	MARKER CIAO HOLIDAY BLUE	1	3.7428	3.742778338
CBG15	MARKER CIAO AQUA	4	3.7428	14.97111335
CBG23	MARKER CIAO CORAL SEA	1	3.7428	3.742778338
CBG49	MARKER CIAO DUCK BLUE	2	3.7428	7.485556676
CBG72	MARKER CIAO ICE OCEAN	1	3.7428	3.742778338
CBG93	MARKER CIAO GREEN GRAY	1	3.7428	3.742778338
CBP1010	RIDGED PANEL 10X10" FOR RESIN	2	14.2656	28.53128077
CBP1114	RIDGED PANEL 11X14" FOR RESIN	2	15.1642	30.32847042
CBP1620	RIDGED PANEL 16X20" FOR RESIN	5	23.6329	118.1643247
CBP810	RIDGED PANEL 8X10" FOR RESIN	4	13.6341	54.53623318
CBV00	MARKER CIAO MAUVE SHADOW	4	3.7428	14.97111335
CBV000	MARKER CIAO IRIDESCENT MAUVE	3	3.7428	11.22833501
CBV02	MARKER CIAO PRUNE	1	3.7428	3.742778338
CBV04	MARKER CIAO BLUEBERRY	1	3.7428	3.742778338
CBV08	MARKER CIAO BLUE VIOLET	2	3.5876	7.1751973
CBV25	MARKER CIAO GRAYISH VIOLET	2	3.7428	7.485556676
CC10B36F	CANVAS COT 10oz 36".SINGLE FILL FT.	198	1.0199	201.9341269
CC10G60R6	CANVAS GESSO 7OZ.64"X6YD.ROLL	4	86.7430	346.972165
CC8S	MARKER SKETCH C8 COOL GRAY	1	5.0896	5.089616
CCG12	COPIC COOL GREY MKR SET12	1	65.3648	65.3647993
CE000	MARKER CIAO PALE FRUIT PINK	2	3.7428	7.485556676
CE02	MARKER CIAO FRUIT PINK	2	3.7428	7.485556676
CE04	MARKER CIAO LIPSTK NATURAL	1	3.7428	3.742778338
CE08	MARKER CIAO BROWN	3	3.7428	11.22833501
CE11	MARKER CIAO BARELY BEIGE	1	3.7428	3.742778338
CE15	MARKER CIAO DARK SUNTAN	1	3.7428	3.742778338
CE18	MARKER CIAO COPPER	2	3.7428	7.485556676
CE21	MARKER CIAO SOFT SUN	2	3.7428	7.485556676
CE29	MARKER CIAO BT UMBER	3	3.7428	11.22833501
CE29S	MARKER SKETCH BURNT UMBER	2	5.0896	10.179232
CE33	MARKER CIAO SAND	1	3.7428	3.742778338
CE33S	MARKER SKETCH SAND	1	5.0896	5.089616
CE35	MARKER CIAO CHAMOIS	4	3.7428	14.97111335
CE40	MARKER CIAO BRICK WHITE	1	3.7428	3.742778338
CE40S	MARKER SKETCH BRICK WHITE	1	5.0896	5.089616

CE41	MARKER CIAO PEARL WHITE	3	3.7428	11.22833501
CE43	MARKER CIAO DULL IVORY	1	3.7428	3.742778338
CE49	MARKER CIAO DARK BARK	1	3.7428	3.742778338
CE50	MARKER CIAO EGG SHELL	1	3.7428	3.742778338
CE51S	MARKER SKETCH MILKY WHITE	2	5.0896	10.179232
CE53	MARKER CIAO RAW SILK	1	3.7428	3.742778338
CF01DP	MULTILINER MARKER DRAWING PEN F01	1	3.7428	3.742778338
CG00	MARKER CIAO JADE GREEN	1	3.7428	3.742778338
CG05S	MARKER SKETCH EMERALD GRN	1	5.0896	5.089616
CG21	MARKER CIAO LIME GREEN	1	3.7428	3.742778338
CG28S	MARKER SKETCH OCEAN GREEN	1	5.0896	5.089616
CG99	MARKER CIAO OLIVE	1	3.7428	3.742778338
CHAR1XXLG	COATES CHARCOAL 1 JUMBO STICK	136	1.9067	259.3084519
CHAR30S	CHARCOAL 30 SHORT STICKS ASST'D COA	6	3.2686	19.61156359
CHAR4XLG	COATES CHARCOAL SET/4 X-THICK STKS	1	3.8474	3.847370148
CL025S	CRET MEGA DUO PENCIL SHARPENER	14	3.8967	54.5543215
CL098	Cretacolor Mega Metallic Pencil Set SKU: CL098	1	1.6064	1.60641005
CL101	CRET MEGACOLOR PENCIL WHITE	7	1.6064	11.24487035
CL105	CRET MEGACOLOR PENCIL NAPLES YELLOW	14	1.6064	22.4897407
CL107	CRET MEGACOLOR PENCIL CADMIUM CITRON	1	1.6064	1.60641005
CL111	CRET MEGACOLOR PENCIL ORANGE	2	1.6064	3.2128201
CL128	CRET MEGACOLOR PENCIL MAGENTA	1	1.6064	1.60641005
CL128N	Cretacolor Megacolor Artist Oil Pencil Nero Soft	3	1.9	5.7
CL138	CRET MEGACOLOR PENCIL VIOLET	11	1.6064	17.67051055
CL148N	CRET MEGA ARTIST OIL PENCIL NERO HR	5	2.0518	10.25875725
CL1543	CRET CALLIGRAPHY 11PC SET	2	28.3905	56.7810285
CL158	CRET MEGACOLOR PENCIL LT BLUE	5	1.6064	8.03205025
CL178	CRET MEGACOLOR PENCIL LEAF GREEN	1	1.6064	1.60641005
CL181	CRET MEGACOLOR PENCIL MOSS GREEN LT	11	1.6064	17.67051055
CL182	CRET MEGACOLOR PENCIL MOSS DK GREEN	1	1.6064	1.60641005
CL184	CRET MEGACOLOR PENCIL GRASS GREEN	1	1.6064	1.60641005
CL191	CRET MEGACOLOR PENCIL OLIVE DK GRN	1	1.6064	1.60641005
CL2	PAPER COLORLINE 19X25 CREAM	5	1.6541	8.270626
CL20044	PRISMACOLOR COL-ERASE PENCIL BLUE	4	1.1929	4.771515
CL20045	PRISMACOLOR COL-ERASE PENCIL CARMINE RED	8	1.1929	9.54303
CL202	CRET MEGACOLOR PENCIL OCHRE LIGHT	6	1.6064	9.6384603
CL221	CRET MEGACOLOR PENCIL UMBER	1	1.6064	1.60641005
CL235	CRET MEGACOLOR PENCIL DARK GRAY	1	1.6064	1.60641005
CL24024	MARINO LIGHTFAST WC PENCIL SET 24	1	32.8439	32.84392825
CL24036	Cretacolor Marino Lightfast Watercolour Pencil Set of 36	1	47.8742	47.8742005
CL250	CRETA MEGACOLOR PENCIL IVORY BLACK	2	1.6064	3.2128201
CL28012	CRET STUDIO COLOR PENCIL 12 SET	18	7.2368	130.2623595
CL28124	CRET STUDIO WC PENCIL 24 SET	10	12.8036	128.0356525
CL2912	CRET MEGACOLOR PENCIL 12 SET	3	20.0404	60.121089
CL38	PAPER COLORLINE 19X25 BLACK	70	1.6541	115.788764
CL40046	CRETACOLOR AQUARINO WATDRAW 24 SET	1	33.9004	33.90041025
CL43220	CRETACOLOR KNEADED ERASER	285	0.7157	203.9822663
CL43301	CRETACOLOR GUM ERASER	69	1.2247	84.50353065
CL45010	AQUASTIC OIL PASTEL 10 SET	1	17.2570	17.25697925
CL48408	CRETACOLOR HARD PASTEL 8-C SANG BRN	1	9	9
CLEAR32	CLEAR POLYESTER CASTING RESIN 32 OZ	1	42.9676	42.96757063
CMB11143PK	CRESCENT MARKER BOARD 3PK 11"X14"	8	17.2350	137.8799095
CMB573PK	CRESCENT MARKER BOARD 3PK 5"X7"	3	6.4381	19.31426231
CMB8103PK	CRESCENT MARKER BOARD 3PK 8"X10"	7	10.7551	75.28590147
CMB9123PK	CRESCENT MARKER BOARD 3PK 9"X12"	15	14.5712	218.5680317

CMINO	INK CIAO REFILL 0 COLORLESS BLENDER	7	5.1373	35.96131805
CMIN100	INK CIAO REFILL 100 BLK	2	5.1373	10.2746623
CMINB05	INK CIAO REFILL B05 PROC BLUE	3	5.1373	15.41199345
CMINB24	INK CIAO REFILL B24 SKY	1	5.1373	5.13733115
CMINB29	INK CIAO REFILL B29 ULTRAMARINE	1	5.1373	5.13733115
CMINB39	INK CIAO REFILL B39 PRUSS BLUE	3	5.1373	15.41199345
CMINB97	INK CIAO REFILL B97 NIGHT BLUE	1	5.1373	5.13733115
CMINB99	INK CIAO REFILL B99 AGATE	2	5.1373	10.2746623
CMINBG05	INK CIAO REFILL BG05 HOLIDAY BLUE	3	5.1373	15.41199345
CMINBG10	INK CIAO REFILL BG10 COOL SHADOW	1	5.1373	5.13733115
CMINBG13	INK CIAO REFILL BG13 MINT GREEN	1	5.1373	5.13733115
CMINBG15	INK CIAO REFILL BG15 AQUA	2	5.1373	10.2746623
CMINBG34	INK CIAO REFILL BG34 HORIZON GRN	2	5.1373	10.2746623
CMINBG49	INK CIAO REFILL BG49 DUCK BLUE	3	5.1373	15.41199345
CMINBG72	INK CIAO REFILL BG72 ICE OCEAN	1	5.1373	5.13733115
CMIINV00	INK CIAO REFILL BV00 MAUVE SHADOW	1	5.1373	5.13733115
CMIINV17	INK CIAO REFILL BV17 DP REDDISH BLU	1	5.1373	5.13733115
CMIINV31	INK CIAO REFILL BV31 PALE LAVENDER	1	5.1373	5.13733115
CMINC3	INK CIAO REFILL C3 COOL GRAY	1	5.1373	5.13733115
CMINC5	INK CIAO REFILL C5 COOL GRAY	2	5.1373	10.2746623
CMINE02	INK CIAO REFILL E02 FRUITPINK	3	5.1373	15.41199345
CMINE08	INK CIAO REFILL E08 BROWN	5	5.1373	25.68665575
CMINE21	INK CIAO REFILL E21 SOFT SUN	1	5.1373	5.13733115
CMINE25	INK CIAO REFILL E25 CARIBE COCOA	3	5.1373	15.41199345
CMINE29	INK CIAO REFILL E29 BT UMBER	1	5.1373	5.13733115
CMINE40	INK CIAO REFILL E40 BRICK WHITE	1	5.1373	5.13733115
CMINE50	INK CIAO REFILL E50 EGG SHELL	1	5.1373	5.13733115
CMING14	INK CIAO REFILL G14 APPLE GREEN	3	5.1373	15.41199345
CMING28	INK CIAO REFILL G28 OCEAN GREEN	1	5.1373	5.13733115
CMI NR05	INK CIAO REFILL R05 RED SALMON	2	5.1373	10.2746623
CMI NR14	INK CIAO REFILL R14 LIGHT ROUGE	2	5.1373	10.2746623
CMI NR17	INK CIAO REFILL R17 LIPSTK ORANGE	2	5.1373	10.2746623
CMI NR20	INK CIAO REFILL R20 BLUSH	1	5.1373	5.13733115
CMI NR22	INK CIAO REFILL R22 LIGHT PRAWN	1	5.1373	5.13733115
CMI NR27	INK CIAO REFILL R27 CADM RED	2	5.1373	10.2746623
CMI NR29	INK CIAO REFILL R29 LIPSTICK RED	1	5.1373	5.13733115
CMI NRV02	INK CIAO REFILL RV02 SUGARALMOND	1	5.1373	5.13733115
CMI NRV06	INK CIAO REFILL RV06 CERISE	2	5.1373	10.2746623
CMI NRV21	INK CIAO REFILL RV21 LT PINK	1	5.1373	5.13733115
CMI NRV69	INK CIAO REFILL RV69 PEONY	7	5.1373	35.96131805
CMINT10	INK CIAO REFILL TONER GREY T10	2	5.1373	10.2746623
CMI NV01	INK CIAO REFILL V01 HEATH	1	5.1373	5.13733115
CMI NV04	COPIC REFILL INK LILAC	1	5.1373	5.13733115
CMI NW3	INK CIAO REFILL W3 WARM GRAY	3	5.1373	15.41199345
CMI NY02	COPIC INK REFILL 12ML- CANARY YELLOW	1	5.1373	5.13733115
CMI NY06	INK CIAO REFILL Y06 YELLOW	1	5.1373	5.13733115
CMI NY08	INK CIAO REFILL Y08 ACID YELLOW	2	5.1373	10.2746623
CMI NY11	INK CIAO REFILL Y11 PALE YELLOW	2	5.1373	10.2746623
CMI NYG00	COPIC INK REFILL MIMOSA YELLOW	1	5.1373	5.13733115
CMI NYG03	INK CIAO REFILL YG03 YELLOWGRN	1	5.1373	5.13733115
CMI NYG06	INK CIAO REFILL YG06 YLWISH GRN	3	5.1373	15.41199345
CMI NYG11	INK CIAO REFILL YG11 MIGNONETTE	2	5.1373	10.2746623
CMI NYG95	INK CIAO REFILL YG95 PALE OLIVE	3	5.1373	15.41199345
CMI NYR02	INK CIAO REFILL YR02 LT ORANGE	1	5.1373	5.13733115
CMI NYR16	INK CIAO REFILL YR16 APRICOT	1	5.1373	5.13733115

CMINYR23	INK CIAO REFILL YR23 YELLOW OCHRE	3	5.1373	15.41199345
CMINYR68	INK CIAO REFILL YR68 ORANGE	1	5.1373	5.13733115
CMLA2	MARKER SET COPIC MLTLNR BLK A-2	1	17.7659	17.76594085
CMLB003	Copic Multi-liner Pens 0.03 / Black	2	5.1373	10.2746623
CMLB03	MARKER COPIC MLTLNR BLK 0.3	2	2.5448	5.089616
CMLB05	MARKER COPIC MLTLNR BLK 0.5	5	2.5448	12.72404
CMLB08	MARKER COPIC MLTLNR BLK 0.8	2	2.5448	5.089616
CMLB2	MARKER SET COPIC MLTLNR BLK B-2	3	22.8397	68.5189554
CMLBS	MARKER COPIC MLTLNR BRSH SML	1	2.5448	2.544808
CMLS03	MARKER COPIC MLTLNR SEP 0.3	6	2.5448	15.268848
CMLSP025	MARKER COPIC MLTLNR SP 0.25 BLK	1	7.9525	7.952525
CMLSPB	MARKER COPIC MLTLNR SP BRSH BLK	1	7.9525	7.952525
CO105	COBRA WM OIL 40ML TITANIUM WHITE	1	10.3076	10.30758674
CO105LG	COBRA WM OIL 150ML TITANIUM WHITE	5	22.7114	113.5572362
CO207	COBRA WM OIL 40ML CADM YELLOW LEMON	1	26.5200	26.52003341
CO211	COBRA WM OIL 40ML CADM ORANGE	1	26.5200	26.52003341
CO223	COBRA WM OIL 40ML NAPLES YELLOW DP	1	15.5486	15.54864405
CO224	COBRA WM OIL 40ML NAPLES YELLOW RED	2	15.5486	31.09728811
CO234	COBRA WM OIL 40ML RAW SIENNA	1	11.3558	11.3557982
CO244	COBRA WM OIL 40ML INDIAN YELLOW	1	15.5486	15.54864405
CO266	Permanent Lemon Yellow	1	10.7054	10.70542081
CO271	COBRA WM OIL 40ML CADM YELLOW MED	1	25.0012	25.00119335
CO275	COBRA WM OIL 40ML PRIMARY YELLOW	3	11.3558	34.06739461
CO306	COBRA WM OIL 40ML CADM RED DEEP	5	26.5200	132.6001671
CO311	COBRA WM OIL 40ML VERMILION	4	11.3558	45.42319282
CO315	COBRA WATER MIXABLE OIL COLOUR 40ML PYRROLE RED	1	11.3558	11.3557982
CO318	COBRA WATER MIXABLE OIL COLOUR 40ML CARMINE	1	11.3558	11.3557982
CO330	COBRA WM OIL 40ML PERSIAN ROSE	1	11.3558	11.3557982
CO339	COBRA WM OIL 40ML LIGHT OXIDE RED	7	10.7054	74.93794564
CO340	COBRA WM OIL 40ML PYRROLE RED LIGHT	3	15.5486	46.64593216
CO378	COBRA WM OIL 40ML TRANS OXIDE RED	2	15.5486	31.09728811
CO403	COBRA WATER MIXABLE OIL COLOUR 40ML VANDYKE BROWN	1	11.3558	11.3557982
CO504	COBRA WATER MIXABLE OIL COLOUR 40ML ULTRAMARINE	2	11.3558	22.71159641
CO511	Cobra Artist Water-Mixable Oil Colours - 40ML Cobalt Blue	1	26.5200	26.52003341
CO517	COBRA WATER MIXABLE OIL COLOUR 40ML KING'S BLUE	1	11.3558	11.3557982
CO522	COBRA WM OIL 40ML TURQUOISE BLUE	1	15.5486	15.54864405
CO562	COBRA WM OIL 40ML GREYISH BLUE	2	11.3558	22.71159641
CO565	COBRA WM OIL 40ML PHTHALO TURQ BLUE	1	15.5486	15.54864405
CO572	COBRA WM OIL 40ML PRIMARY CYAN	1	11.3558	11.3557982
CO577	COBRA WM OIL 40ML PERM RED VIOLT LT	2	15.5486	31.09728811
CO617	COBRA WM OIL 40ML YELLOWISH GREEN	2	15.5486	31.09728811
CO623	COBRA WATER MIXABLE OIL COLOUR 40ML SAP GREEN	1	11.3558	11.3557982
CO668	COBRA WM OIL 40ML CHROME OXIDE GRN	1	26.5200	26.52003341
CO701	COBRA WM OIL 40ML IVORY BLACK	10	10.3076	103.0758674
CO803	COBRA WATER MIXABLE OIL COLOUR 40ML DEEP GOLD	1	11.3558	11.3557982
CON1218BPK	CONSTRUCTION PAPER BLACK 12X18/48	7	4.0965	28.67537814
CON18BK	CONSTRUCTION PAPER 18X24/48 BLK	6	8.1446	48.86780632
CON18MA	CONSTR.PAPER 18X24/48 MAGENTA	3	8.1446	24.43390316
CON18PINK	CONSTR.PAPER 18X24/48 PINK	3	8.1446	24.43390316
COPP200	COBRA WM OIL 200ML PAINTING PASTE	1	24.4236	24.42361049
CR05	MARKER CIAO SALMON RED	1	3.7428	3.742778338
CR08S	MARKER SKETCH VERMILION	1	5.0896	5.089616
CR11	MARKER CIAO PALE CHERRY PINK	3	3.7428	11.22833501
CR14	MARKER CIAO LIGHT ROUGE	2	3.7428	7.485556676
CR17	MARKER CIAO LIPSTICK ORANGE	2	3.7428	7.485556676

CR178AKD	EDGE SAXON LYRE EASEL KD	1370	77.0390	105543.4201
CR182KD	EASEL H FRAME unassembled BEECHWOOD	144	124.4299	17917.90209
CR22	MARKER CIAO LIGHT PRAWN	2	3.7428	7.485556676
CR27	MARKER CIAO CADMIUM RED	2	3.7428	7.485556676
CR29	MARKER CIAO LIPSTICK RED	2	3.7428	7.485556676
CR29S	MARKER SKETCH LIPSTICK RED	5	5.0896	25.44808
CR2CC	CREATEX MATT TOP COAT 2OZ	2	2.9000	5.799994033
CR2GC	CREATEX GLOSS TOP COAT 2OZ	4	2.9000	11.59998807
CR2O	CREATEX 2OZ TRANS ORANGE	3	4.0983	12.29481786
CR2PBL	CREATEX 2OZ PEARL BLUE	1	4.0983	4.098272621
CR37	MARKER CIAO CARMINE	2	3.7428	7.485556676
CR39S	MARKER SKETCH GARNET	5	5.0896	25.44808
CR3A	EDGE SKETCH BOX TABLE EASEL	32	54.0732	1730.342791
CR4FV	CREATEX 4OZ FLUORESCENT VIOLET	5	6.3731	31.86550911
CR59S	MARKER SKETCH CARDINAL	3	5.0896	15.268848
CR5J	EDGE BEECHWOOD FRENCH EASEL	105	104.4341	10965.57549
CR81	MARKER CIAO ROSE PINK	1	3.7428	3.742778338
CR85	MARKER CIAO ROSE RED	2	3.7428	7.485556676
CREFLAB	INK REFILL "B" BLK COPIC	2	1.73	3.46
CRV000	MARKER CIAO PALE PURPLE	1	3.7428	3.742778338
CRV09S	MARKER SKETCH FUCHSIA	1	5.0896	5.089616
CRV10	MARKER CIAO PALE PINK	2	3.7428	7.485556676
CRV13	MARKER CIAO TENDER PINK	4	3.7428	14.97111335
CRV14	MARKER CIAO BEGONIA PINK	2	3.7428	7.485556676
CRV19S	MARKER SKETCH RED VIOLET	1	5.0896	5.089616
CRV21	MARKER CIAO LT PINK	2	3.7428	7.485556676
CRV23	MARKER CIAO PURE PINK	2	3.7428	7.485556676
CRV69	MARKER CIAO PEONY	3	3.7428	11.22833501
CTG12	COPIC TONER GREY MKR SET12	3	65.7390	197.2169516
CTWEEZER	COPIC TWEEZER	1	5.7258	5.725818
CURBAG3428	CURRYS BAG 34"X28"2.5ML.W/HANDLE	720	28.1837	20292.29899
CURRYSMUG	Curry's Art Teacher Definition Mug 11oz SKU: CURRYSMUG	24	3.9	93.6
CV000	MARKER CIAO PALE HEATH	4	3.7428	14.97111335
CV01	MARKER CIAO HEATH	1	3.7428	3.742778338
CV04	MARKER CIAO LILAC	4	3.7428	14.97111335
CV05	MARKER CIAO AZALEA	1	3.7428	3.742778338
CV06	MARKER CIAO LAVENDER	3	3.7428	11.22833501
CV09	MARKER CIAO VIOLET	1	3.7428	3.742778338
CV15S	MARKER SKETCH MALLOW	1	5.0896	5.089616
CV17	MARKER CIAO AMETHYST	1	3.7428	3.742778338
CV91	MARKER CIAO PALE GRAPE	1	3.7428	3.742778338
CV95	MARKER CIAO LIGHT GRAPE	1	3.7428	3.742778338
CVBL200CC	INK REFILL VARIOUS INK BLENDER 200C	2	9.8293	19.6586418
CW0	MARKER CIAO WARM GRAY 0	1	3.7428	3.742778338
CW05	MARKER CIAO WARM GRAY 5	6	3.7428	22.45667003
CW1	MARKER CIAO WARM GRAY 1	2	3.7428	7.485556676
CW2	MARKER CIAO WARM GRAY 2	4	3.7428	14.97111335
CW2169	CRAFT WORK WELCOME STENCIL	6	7.6488	45.89277723
CW2170	CRAFT WORK LAUNDRY STENCIL	4	7.6488	30.59518482
CW2176	CRAFT WORK FAMILY STENCIL	2	7.6488	15.29759241
CW2416	CRAFT WORK LILY POND STENCIL	2	7.6488	15.29759241
CW2427	CRAFT WORK SNOWY CABIN STENCIL	2	7.6488	15.29759241
CW3	MARKER CIAO WARM GRAY 3	4	3.7428	14.97111335
CW6006	CRAFT WORK LAYER HOLIDAY WORD STEN	2	8.0514	16.10280736
CW6007	CRAFT WORK LAYER ORNAMENTS STENCIL	5	8.0514	40.25701841

CW6012	CRAFT WORK LAYER PINECONE STENCIL	4	8.0514	32.20561473
CW68KD	EDGE PINE ECONOMY STUDIO EASEL 68"	1128	38.5578	43493.23548
CW7	MARKER CIAO WARM GRAY 7	1	3.7428	3.742778338
CW796	CRAFT WORK COFFEE STENCIL	5	6.8437	34.21865211
CW7S	MARKER SKETCH WARM GRAY 7	1	5.0896	5.089616
CW898	CRAFT WORK FANCY MANDALA STENCIL	4	5.2334	20.93379874
CW899	CRAFT WORK STRIPED MANDALA STENCIL	3	5.2334	15.70034906
CW952	CRAFT WORK POINSETTA STENCIL	4	5.2334	20.93379874
CW9S	SKETCH MARKER W9 WARM GRAY	2	5.0896	10.179232
CWB11143PK	CRESCENT WC BOARD #114 3PK 11X14	2	25.8775	51.7550327
CWB573PK	CRESCENT WC BOARD #114 3PK 5X7	1	8.5887	8.588727
CWB9123PK	CRESCENT WC BOARD #114 3PK 9X12	1	19.4042	19.404161
CY000	MARKER CIAO PALE LEMON	1	3.7428	3.742778338
CY02	MARKER CIAO CANARY YELLOW	2	3.7428	7.485556676
CY06	MARKER CIAO YELLOW	5	3.7428	18.71389169
CY08	MARKER CIAO ACID YELLOW	2	3.7428	7.485556676
CY15	MARKER CIAO CADMIUM YELLOW	1	3.7428	3.742778338
CY17	MARKER CIAO GLDN YELLOW	1	3.7428	3.742778338
CY21	MARKER CIAO BUTTERCUP YELLOW	5	3.7428	18.71389169
CY21S	SKETCH MARKER Y21-BUTTERCUP YELLOW	1	5.0896	5.089616
CY28	MARKER CIAO LIONET GOLD	1	3.7428	3.742778338
CYG11	MARKER CIAO MIGNONETTE	3	3.7428	11.22833501
CYG13S	SKETCH MARKER YG13-SKETCH CHARTREUS	1	5.0896	5.089616
CYG23	MARKER CIAO NEW LEAF	1	3.7428	3.742778338
CYG41	MARKER CIAO PALE COBALT GREEN	2	3.7428	7.485556676
CYG63	MARKER CIAO PEA GREEN	2	3.7428	7.485556676
CYG95	MARKER CIAO PALE OLIVE	2	3.7428	7.485556676
CYR00	MARKER CIAO POWDER PINK	1	3.7428	3.742778338
CYR000	MARKER CIAO SILK	1	3.7428	3.742778338
CYR04	MARKER CIAO CHROME ORANGE	1	3.7428	3.742778338
CYR16	MARKER CIAO APRICOT	1	3.7428	3.742778338
CYR20	MARKER CIAO YELLOWISH SHADE	1	3.7428	3.742778338
CYR61	MARKER CIAO SPRING ORANGE	1	3.7428	3.742778338
CYR68	MARKER CIAO ORANGE	4	3.7428	14.97111335
D100	PINK PEARL SMALL DIXON ERASER #100	12	0.3432	4.118857961
D101	PINK PEARL LARGE DIXON ERASER #101	1943	0.4405	855.8845729
D14209	PENCIL TICONDEROGA BLUE #420T	6	0.5427	3.256063725
D22080	PRANG COLOURED PENCIL SET OF 8	82	1.6759	137.4250425
D22120	PRANG COLOURED PENCIL SET OF 12	3	3.4636	10.39067395
D509B	ARCHES W/C PAPER 90LB CP 22X30	10	6.6960	66.9602605
D511A	ARCHES W/C PAPER 140LB R 22X30	10	9.8452	98.4522595
D511AC	ARCHES W/C BLOCK 140lb ROUGH 10X14	2	69.1233	138.2466946
D511B	ARCHES W/C PAPER 140LB CP 22X30	5	9.8452	49.22612975
D511BA	ARCHES W/C BLOCK 140lb CP 7X10	1	44.3910	44.39099455
D512T	ARCHES W/C PAPER 300LB HP 22X30	15	20.6925	310.3870508
D97207	REDISHARP ALCO PER MRK FINE 12/BLK	3	10.6113	31.83388526
D97225	REDISHARP ALCO PERM MRK FINE 5/ASST	101	5.2525	530.5068767
DA0753	DecoArt Dazzling Metallics - 2oz ice blue	1	2.0040	2.0040363
DA119037034	Georgian Water Mixable Oil - Lamp Black	10	4.4693	44.6931905
DA119900050	Georgian Water Mixable Oil 10x20mL Set	3	33.1779	99.5338029
DA119900150	Georgian Water Mixable Oil 6x20mL Set	10	19.8972	198.9721755
DA1243	DECO DAZ METALLICS PURPLE PEARL 2OZ	2	2.0040	4.0080726
DA1273	DECO DAZ METALLICS BLACK PEARL 2OZ	22	2.0040	44.0887986
DA2023	DECO DAZ METALLICS CHAMPGN GOLD 2OZ	4	2.0040	8.0161452
DA2453	DECO DAZ METALLICS RICH ESPRESS 2OZ	7	2.0040	14.0282541

DA2623	DECO DAZ METALLICS FESTIVE RED 2OZ	4	2.0040	8.0161452
DA2633	DECO DAZ METALLICS SPLEND GOLD 2OZ	1	2.0040	2.0040363
DA2873	DECO DAZ METALLICS WORN PENNY 2OZ	14	2.0040	28.0565082
DA50030	DECO SATIN ACRY COTTON BALL 2OZ	5	2.0677	10.3382825
DA50130	DECO SATIN ACRY WHITE BIRCH 2OZ	10	2.0677	20.676565
DA50330	DECO SATIN ACRY PINK CADILLAC 2OZ	7	2.0677	14.4735955
DA50630	DECO SATIN ACRY LIPSTICK 2OZ	3	2.0677	6.2029695
DA5069	DECO SATIN ACRY LIPSTICK 8OZ	9	6.3938	57.5444709
DA50830	DECO SATIN ACRY DARK SCARLET 2OZ	1	2.0677	2.0676565
DA5089	DECO SATIN ACRY DARK SCARLET 8OZ	8	6.3938	51.1506408
DA51130	DECO SATIN ACRY PUMPKIN PATCH 2OZ	2	2.0677	4.135313
DA51230	DECO SATIN ACRY PAPRIKA 2OZ	6	2.0677	12.405939
DA51430	DECO SATIN ACRY CANARY 2OZ	3	2.0677	6.2029695
DA51530	DECO SATIN ACRY SCHOOL BUS 2OZ	3	2.0677	6.2029695
DA5159	DECO SATIN ACRY SCHOOL BUS 8OZ	1	6.3938	6.3938301
DA51730	DECO SATIN ACRY CHARTREUSE 2OZ	1	2.0677	2.0676565
DA51830	DECO SATIN ACRY APPLE GREEN 2OZ	5	2.0677	10.3382825
DA5199	DECO SATIN ACRY LEPRECHAUN 8OZ	25	6.3938	159.8457525
DA52030	DECO SATIN ACRY TURF GREEN 2OZ	1	2.0677	2.0676565
DA52130	DECO SATIN ACRY GREEN BERET 2OZ	24	2.0677	49.623756
DA52230	DECO SATIN ACRY SKY BLUE 2OZ	8	2.0677	16.541252
DA5239	DECO SATIN ACRY COASTAL WATERS 8OZ	19	2.0677	39.2854735
DA52530	DECO SATIN ACRY TURQUOISE WATER 2OZ	1	2.0677	2.0676565
DA52630	DECO SATIN ACRY BLUE LAGOON 2OZ	6	2.0677	12.405939
DA52830	DECO SATIN ACRY TRUE BLUE 2OZ	17	2.0677	35.1501605
DA5289	DECO SATIN ACRY TRUE BLUE 8OZ	96	6.3938	613.8076896
DA52930	DECO SATIN ACRY NIGHT SKY 2OZ	8	2.0677	16.541252
DA53230	DECO SATIN ACRY EGGPLANT 2OZ	11	2.0677	22.7442215
DA5329	DECO SATIN ACRY EGGPLANT 8OZ	6	6.3938	38.3629806
DA53430	DECO SATIN ACRY BROWN SUGAR 2OZ	2	2.0677	4.135313
DA53530	DECO SATIN ACRY COCOA BEAN 2OZ	8	2.0677	16.541252
DA53630	DECO SATIN ACRY COFFEE BEAN 2OZ	4	2.0677	8.270626
DA5369	DECO SATIN ACRY COFFEE BEAN 8OZ	17	6.3938	108.6951117
DA53730	DECO SATIN ACRY DOLPHIN 2OZ	10	2.0677	20.676565
DA53830	DECO SATIN ACRY STEEL GREY 2OZ	15	2.0677	31.0148475
DA53930	DECO SATIN ACRY BLACK TIE 2OZ	4	2.0677	8.270626
DA5399	DECO SATIN ACRY BLACK TIE 8OZ	3	2.0677	6.2029695
DA54630	DECO SATIN ACRY COBALT 2OZ	14	2.0677	28.947191
DA55030	DECO DAZ METALLICS SILVER 2OZ	1	2.0040	2.0040363
DA55130	DECO DAZ METALLICS YELLOW GOLD 2OZ	4	2.0040	8.0161452
DA55230	DECO DAZ METALLICS CHOCOLATE 2OZ	2	2.0040	4.0080726
DA55430	DECO DAZ METALLICS CHAMPAGNE 2OZ	3	2.0040	6.0121089
DA55730	DECO NEONS YELLOW 2-OZ	28	2.3858	66.80121
DA55930	DECO NEONS BLUE 2-OZ	4	2.3858	9.54303
DA56230	DECO SATIN ACRY RED HOT 2OZ	4	2.0677	8.270626
DA56430	DECO SATIN ACRY CACTUS 2OZ	1	2.0677	2.0676565
DA56530	DECO SATIN ACRY WOODLAND GREEN 2OZ	1	2.0677	2.0676565
DA56830	DECO SATIN ACRY PURPLE SUNSET 2OZ	10	2.0677	20.676565
DA57130	DECO SATIN ACRY ROSEBUD 2OZ	2	2.0677	4.135313
DA58030	DECO SATIN ACRY SLATE BLUE 2OZ	7	2.0677	14.4735955
DAL0810	DALER ROWNEY CANVAS ST 8X10	638	5.3344	3403.370924
DAL1216	DALER ROWNEY CANVAS ST 12X16	1057	6.6950	7076.624303
DAL1620	DALER ROWNEY CANVAS ST 16X20	1236	8.3363	10303.68746
DAO713	DECO DAZ METALLICS GLORIOU GOLD 2OZ	1	2.0040	2.0040363
DAO753	DECO DAZ METALLICS ICE BLUE 2OZ	3	2.0040	6.0121089

DAO763	DECO DAZ METALLICS CRYSTL GREEN 2OZ	6	2.0040	12.0242178
DAOL30	AMERICANA OUTDOOR LVNG RSE GOLD 8OZ	1	10.4337	10.4337128
DAS387500	DAS CLAY WHITE AIRHARD 1kg	20	11.8970	237.939548
DAS387600	DAS CLAY TERRACOTTA AIRHARD 1kg	1	11.8970	11.8969774
DASK422	DECO VALUE SET SATIN ACRYLIC	2	12.5491	25.0981689
DASK466	DECO PAINT POUR SET PATRIOTIC	8	12.5491	100.3926756
DASK467	DECO PAINT POUR SET NEUTRAL	2	12.5491	25.0981689
DASK500	DECO CLEAR POUR/TOPCOAT VALUE KIT	5	12.5491	62.74542225
DASK656B	DECO FLUID ART RTP GROOVY GOLD SET	27	15.7135	424.2638504
DASK657B	DECO FLUID ART RTP SILVER SEAS SET	5	15.7135	78.5673797
DD3036	KRAFT PAPER BROWN DD30 36" 800FT/RL	1	65.4147	65.41469018
DD5036	KRAFT PAPER BROWN DD50 36" 600FT/RL	1	65.4147	65.41469018
DER0130	DECOEARTH RECLAIMED ACRY WHITE	2	2.4653	4.9305655
DERCP	BEST-TEST RUBBER CEMENT "PIK-UP"	86	3.0089	258.7645813
DGD0130	DECO GLAM DUST GOLD GLITZ 2OZ	5	7.2368	36.18398875
DGD0230	DECO GLAM DUST SILVER BLING 2OZ	9	7.2368	65.13117975
DGD0530	DECO GLAM DUST LIMELIGHT 2OZ	1	7.2368	7.23679775
DGD0630	DECO GLAM DUST EMERALD 2OZ	5	7.2368	36.18398875
DGD0730	DECO GLAM DUST TURQU SPARKL 2OZ	3	7.2368	21.71039325
DGD0830	DECO GLAM DUST PURPLE PASSN 2OZ	11	7.2368	79.60477525
DGD1030	DECO GLAM DUST CELEBRA PINK 2OZ	5	7.2368	36.18398875
DGD1130	DECO GLAM DUST SAPPH BLUE 2OZ	16	7.2368	115.788764
DGD1630	DECO GLAM DUST MAGENTA 2OZ	2	7.2368	14.4735955
DGD2030	DECO GLAM DUST COPPER 2OZ	5	7.2368	36.18398875
DGD2130	DECO GLAM DUST BLACK ICE 2OZ	33	7.2368	238.8143258
DGG0130	DECO GALAXY GLIT GLD SHOOT STAR 2OZ	6	2.4653	14.7916965
DGG0230	DECO GALAXY GLIT SILVER MN 2OZ	4	2.4653	9.861131
DGG0330	DECO GALAXY GLIT AURO BRLIS GRN 2OZ	6	2.4653	14.7916965
DGG0430	DECO GALAXY GLIT RED NEBUL 2OZ	2	2.4653	4.9305655
DGG0630	DECO GALAXY GLIT ULTVIOLET 2OZ	8	2.4653	19.722262
DGG0730	DECO GALAXY GLIT PINK COSMOS 2OZ	4	2.4653	9.861131
DGG0830	DECO GALAXY GLIT BLACK HOLE 2-OZ	10	2.4653	24.6528275
DGG0930	DECO GALAXY GLIT BIG BANG 2-OZ	3	2.4653	7.39584825
DGG1030	DECO GALAXY GLIT AQUA METEOR 2OZ	12	2.4653	29.583393
DGG1130	DECO GALAXY GLIT PURP ECLIPS 2OZ	5	2.4653	12.32641375
DGG1430	DECO GALAXY GLIT CHAMP STARDUST 2OZ	4	2.4653	9.861131
DGG1730	DECO GALAXY GLIT SPRNOVA BERRY 2OZ	11	2.4653	27.11811025
DGG1830	DECO GALAXY GLIT CLEARICE COMET 2OZ	3	2.4653	7.39584825
DMLAT02	HAND SANITIZER LIQUID 120ML	125	6.0245	753.0616964
DP102	DRY PIGM 2.5oz IRID WHITE DEMCO	2	12.3694	24.73880486
DP227	DRY PIGM 2.5oz YELLOW OCHRE DEMCO	1	9.6870	9.68704317
DP234	DRY PIGM 2.5oz RAW SIENNA DEMCO	1	9.6870	9.68704317
DP240	DRY PIGM 2.5oz CAD YEL LT AZO DEMCO	2	12.3694	24.73880486
DP242	DRY PIGM 2.5oz CAD YEL DP AZO DEMCO	8	12.3694	98.95521943
DP340	DRY PIGM 2.5oz CAD RED LT AZO DEMCO	2	9.6870	19.37408634
DP342	DRY PIGM 2.5oz CAD RED DP AZO DEMCO	11	12.3694	136.0634267
DP408	DRY PIGM 2.5oz RAW UMBER DEMCO	6	9.6870	58.12225902
DP409	DRY PIGM 2.5oz BURNT UMBER DEMCO	2	9.6870	19.37408634
DP506	DRY PIGM 2.5oz ULTRAMARINE DEMCO	8	12.3694	98.95521943
DP600	DRY PIGM 2.5oz PHTHALO GREEN	2	12.3694	24.73880486
DP701	DRY PIGM 2.5oz IVORY BLACK DEMCO	4	12.3694	49.47760971
DP702	DRY PIGM 2.5oz LAMP BLACK DEMCO	4	9.6870	38.74817268
DP800	DRY PIGM 2.5oz SILVER DEMCO	1	12.3694	12.36940243
DP802	DRY PIGM 2.5oz PALE GOLD DEMCO	3	24.3431	73.02917748
DP803	DEMCO DRY PIGMENT RICH GOLD 2.5OZ.	3	24.3431	73.02917748

DP805	DRY PIGM 2.5oz COPPER DEMCO	3	24.3431	73.02917748
DPDMM21	DECOART MEDIA MOD PASTE 4OZ	1	5.5350	5.5349574
DPM0230	DECO EXTR SHEEN CHAMPAGN GOLD 2OZ	5	2.6561	13.28071675
DPM0330	DECO EXTR SHEEN ROSE GOLD 2OZ	6	2.6561	15.9368601
DPM0630	DECO EXTR SHEEN BRONZE 2OZ	3	2.6561	7.96843005
DPM1030	DECO EXTR SHEEN COPPER 2OZ	3	2.6561	7.96843005
DPM1230	DECO EXTR SHEEN PEWTER 2OZ	5	2.6561	13.28071675
DPM1530	DECO EXTR SHEEN PINK TOURMAL 2OZ	8	2.6561	21.2491468
DPM1630	DECO EXTR SHEEN AQUAMARINE 2OZ	1	2.6561	2.65614335
DPM1830	DECO EXTR SHEEN AMETHYST 2OZ	117	2.6561	310.768772
DRMBLSTH	BLACK STAR HICARB INK 1oz	2	6.6710	13.34198514
DRMBLSTM	BLACK STAR MATTE WP INDINK 1oz	1	6.6710	6.670992571
DS001900482	DS XFINE W/C 238 DOT TRY IT CD	6	28.9790	173.8740066
DS001900501	DS XFINE W/C 66 DOT TRY IT CD	33	5.0419	166.3827281
DS13465	DECO CLEAR POURING TOPCOAT 16OZ	1	17.0979	17.09792875
DS13467	DECO CLEAR POURING TOPCOAT 64OZ	9	60.7096	546.3861827
DS13564	DECO POURING MEDIUM 8OZ	7	5.6463	39.52404925
DS284600004	DS W/C 15ML ALIZARIN CRIMSON	2	11.2608	22.5215508
DS284600024	DS EXTRA FINE WC 15ML CHROMIUM GREEN OXIDE	1	13.9805	13.98053895
DS284600025	DS W/C 15ML COBALT BLUE	3	15.0780	45.2339622
DS284600033	DS W/C 15ML DEEP SCARLET	1	11.2608	11.2607754
DS284600038	DS W/C 15ML GRAPHITE GRAY	2	11.2608	22.5215508
DS284600040	DS W/C 15ML HANSA YELLOW DEEP	1	11.2608	11.2607754
DS284600041	DS W/C 15ML HANSA YELLOW LIGHT	3	11.2608	33.7823262
DS284600043	DS W/C 15ML INDANTHRONE BLUE	1	13.9805	13.98053895
DS284600056	DS W/C 15ML MT AM NATURL SIENN	1	11.2608	11.2607754
DS284600057	DS W/C 15ML MOONGLOW	1	13.9805	13.98053895
DS284600058	DS W/C 15ML NAPLES YELLOW	1	11.2608	11.2607754
DS284600059	DS W/C 15ML NAPHTHAMIDE MAROON	4	11.2608	45.0431016
DS284600063	DS W/C 15ML OLIVE GREEN	1	11.2608	11.2607754
DS284600067	DS W/C 15ML PERM GREEN LT	1	11.2608	11.2607754
DS284600072	DS W/C 15ML PERM RED	1	11.2608	11.2607754
DS284600073	DS W/C 15ML PERM VIOLET	1	15.0780	15.0779874
DS284600074	DS W/C 15ML PERYLENE MAROON	1	15.0780	15.0779874
DS284600079	DS W/C 15ML PHTHALO GREEN (YS)	1	13.9805	13.98053895
DS284600084	DS W/C 15ML PYRROL RED	1	15.0780	15.0779874
DS284600086	DS W/C 15ML QUIN BNT ORANGE	1	13.9805	13.98053895
DS284600087	DS W/C 15ML QUIN BNT SCARLET	1	13.9805	13.98053895
DS284600090	Daniel Smith Extra Fine Watercolour - 15mL Quinacridone Magenta	1	13.9805	13.98053895
DS284600095	DS W/C 15ML QUIN PINK	2	13.9805	27.9610779
DS284600097	DS W/C 15ML RAW UMBER	1	11.2608	11.2607754
DS284600103	DS W/C 15ML SEPIA	1	11.2608	11.2607754
DS284600108	DS W/C 15ML ULTRAMARINE VIOLET	1	21.2810	21.2809569
DS284600109	DS W/C 15ML UNDERSEA GREEN	2	11.2608	22.5215508
DS284600116	DS W/C 15ML POMPEII RED	2	13.9805	27.9610779
DS284600117	DS W/C 15ML TERRE ERCOLANO	2	13.9805	27.9610779
DS284600118	DS W/C 15ML TITANIUM WHITE	1	11.2608	11.2607754
DS284600121	DS W/C 15ML GERMAN GRN RW UMBR	1	11.2608	11.2607754
DS284600126	DS W/C 15ML PYRROL ORANGE	1	13.9805	13.98053895
DS284600139	DS W/C 15ML GREEN GOLD	1	13.9805	13.98053895
DS284600142	DS W/C 15ML CASCADE GREEN	1	11.2608	11.2607754
DS284600148	DS W/C 15ML POTTERS PINK	2	15.0780	30.1559748
DS284600150	DS W/C 15ML SLPNG BTY TURQ GEN	1	21.2810	21.2809569
DS284600152	DS W/C 15ML QUIN DEEP GOLD	2	13.9805	27.9610779
DS284600158	DS W/C 15ML HEM BURNT SCAR GEN	1	15.0780	15.0779874

DS284600163	DS W/C 15ML AMAZONITE GENUINE	1	13.9805	13.98053895
DS284600165	DS W/C 15ML LEMON YELLOW	1	11.2608	11.2607754
DS284600169	DS W/C 15ML FUCHSITE GENUINE	3	13.9805	41.94161685
DS284600181	DS W/C 15ML RARE GREEN EARTH	1	13.9805	13.98053895
DS284600188	DS W/C 15ML SHADOW VIOLET	4	13.9805	55.9221558
DS284600189	DS W/C 15ML RED FUCHSITE GEN	1	15.0780	15.0779874
DS284600190	DS W/C 15ML SERPENTINE GENUINE	1	18.7839	18.78386405
DS284600194	DS W/C 15ML PERYLENE GREEN	2	13.9805	27.9610779
DS284600198	DS EXTRA FINE WC 15ML OPERA PINK	1	15.0780	15.0779874
DS284600207	DS W/C 15ML BLK TOURMALINE GEN	1	15.0780	15.0779874
DS284600211	DS W/C 15ML MAYAN BLUE GEN	1	15.0780	15.0779874
DS284600231	DS W/C 15ML WISTERIA	1	13.9805	13.98053895
DS284600233	DS W/C 15ML RAW SIENNA LIGHT	2	11.2608	22.5215508
DS284600234	DS W/C 15ML AUSSIE RED GOLD	2	13.9805	27.9610779
DS284600236	DS W/C 15ML QUIN LILAC	1	13.9805	13.98053895
DS284600238	DS W/C 15ML QUIN GOLD	2	13.9805	27.9610779
DS284600240	DS W/C 15ML RED JASPER GENUINE	2	15.0780	30.1559748
DS284600241	DS W/C 15ML GRAY TITANIUM	3	11.2608	33.7823262
DS284600242	DS W/C 15ML ALVR FRESCO GREY	2	13.9805	27.9610779
DS284600243	DS W/C 15ML ALVR CALIENTE GREY	4	13.9805	55.9221558
DS284600244	DS W/C 15ML JOSEPH Z'S NEUTRAL GREY	1	13.9805	13.98053895
DS284600245	DS W/C 15ML JOSEPH Z COOL GREY	1	13.9805	13.98053895
DS284600246	DS W/C 15ML JOSEPH Z WARM GREY	1	13.9805	13.98053895
DS284600858	DS W/C 15ML LAMP BLACK	1	13.9805	13.98053895
DS284600941	DS W/C 15ML QUIN CORAL	2	13.9805	27.9610779
DS284610009	DS W/C 5ML BUFF TITANIUM	1	6.1553	6.15525435
DS284610010	DS W/C 5ML BURNT SIENNA	1	6.1553	6.15525435
DS284610021	DS W/C 5ML CERULEAN BLUE CHROM	1	7.2050	7.20498765
DS284610029	DS W/C 5ML COBALT TURQUOISE	1	8.2388	8.2388159
DS284610039	DS W/C 15ML HANSA YELLOW MEDIUM	1	7.2050	7.20498765
DS284610040	DS W/C 5ML HANSA YELLOW DEEP	1	6.1553	6.15525435
DS284610057	DS W/C 5ML MOONGLOW	1	7.2050	7.20498765
DS284610097	D/S EXTRA FINE WATERCOLORS- RAW UMBER 5ML	1	6.1553	6.15525435
DS284610110	D/S EXTRA FINE WATERCOLORS- VAN DYKE BROWN 5ML	1	6.1553	6.15525435
DS284610183	DS W/C 5ML LUNAR BLUE	2	7.2050	14.4099753
DS284610194	DS W/C 5ML PERYLENE GREEN	2	7.2050	14.4099753
DS284610197	DS W/C 5ML GREEN APATITE GEN	2	8.2388	16.4776318
DS284610201	DS W/C 5ML PERYLENE VIOLET	1	8.2388	8.2388159
DS284610203	DS W/C 5ML AMETHYST GEN	1	9.2726	9.27264415
DS284610232	DS W/C 5ML LAVENDER	1	7.2050	7.20498765
DS284640009	DS W/C 15ML IRID ANTQ COPPER	2	11.2608	22.5215508
DS284640010	DS W/C 15ML IRID ANTQ GOLD	2	11.2608	22.5215508
DS284640015	DS W/C 15ML IRID BRONZE	1	11.2608	11.2607754
DS284640016	DS W/C 15ML IRID COPPER	2	11.2608	22.5215508
DS284640017	DS W/C 15ML IRID GOLD	1	11.2608	11.2607754
DS284640025	DS W/C 15ML PEARLESCENT WHITE	1	11.2608	11.2607754
DS284640027	DS W/C 15ML IRID ELECTRIC BLUE	2	11.2608	22.5215508
DS284640039	DS W/C 15ML DUOCHR BLUE PEARL	1	11.2608	11.2607754
DS284640041	DS W/C 15ML DUOCHR VIOLT PEARL	1	11.2608	11.2607754
DS284640042	DS W/C 15ML DUOCHR EMERALD	1	11.2608	11.2607754
DS284640047	DS W/C 15ML DUOCHR AUTMN MYSTERY	1	11.2608	11.2607754
DS285650005	DS W/C SKETCHER HALF PANS 6 SET	3	36.1522	108.456536
DS285900101	DS W/C CONFETTI DOTCARD 36/SET	4	10.4496	41.7984714
DSMASK	Daniel Smith Artist Masking Fluid & Applicator	1	8.5092	8.50920175
DT25	GLUE STICK/4"MINI ALL-TEMP 25PK FPC	7	2.5418	17.79289358

DTI10	IWATA 10FT STRAIGHT SHOT AIR HOSE	1	14.4017	14.40168263
E253181	ECOLINE LIQ WC 30ML CARMINE	4	5.6940	22.7760316
E253371	ECOLINE LIQ WC 30ML MAGENTA	1	5.6940	5.6940079
E253501	ECOLINE LIQ WC 30ML FUCHSIA	3	5.6940	17.0820237
E254111	ECOLINE LIQ WC 30ML BURNT SIENNA	3	5.6940	17.0820237
E254201	ECOLINE LIQ WC 30ML BEIGE	5	5.6940	28.4700395
E254401	ECOLINE LIQ WC 30ML SEPIA DEEP	5	5.6940	28.4700395
E255061	ECOLINE LIQ WC 30ML ULTRAM DP	3	5.6940	17.0820237
E255081	ECOLINE LIQ WC 30ML PRUSSIAN BLUE	1	5.6940	5.6940079
E255481	ECOLINE LIQ WC 30ML BLUE VIOLET	2	5.6940	11.3880158
E255511	ECOLINE LIQ WC 30ML SKY BLUE LT	1	5.6940	5.6940079
E255781	ECOLINE LIQ WC 30ML SKY BLUE CYAN	3	5.6940	17.0820237
E256011	ECOLINE LIQ WC 30ML LIGHT GREEN	6	5.6940	34.1640474
E256541	ECOLINE LIQ WC 30ML FIR GREEN	1	5.6940	5.6940079
E257001	ECOLINE LIQ WC 30ML BLACK	4	5.6940	22.7760316
E257041	ECOLINE LIQ WC 30ML GREY	3	5.6940	17.0820237
E257061	ECOLINE LIQ WC 30ML DEEP GREY	5	5.6940	28.4700395
E257171	ECOLINE LIQ WC 30ML COLD GREY	2	5.6940	11.3880158
E257381	ECOLINE LIQ WC 30ML COLD GREY LT	2	5.6940	11.3880158
E258011	ECOLINE LIQ WC 30ML GOLD	2	5.6940	11.3880158
E259901	ECOLINE LIQUID WC SECONDARY SET OF 5	5	30.7445	153.7223083
E503610	ECOLINE WC BRUSHPEN LIGHT ROSE	4	3.2446	12.9785208
E505060	ECOLINE WC BRUSHPEN ULTRAM DP	5	3.2446	16.223151
E506020	ECOLINE WC BRUSHPEN DEEP GREEN	7	3.2446	22.7124114
E507000	ECOLINE WC BRUSHPEN BLACK	2	3.2446	6.4892604
E507040	ECOLINE WC BRUSHPEN GREY	4	3.2446	12.9785208
E509002	ECOLINE BRUSHPEN GENERAL SET OF 10	2	3.2446	6.4892604
EASYCAST08	EASYCAST CLEAR CASTING EPOXY 8 OZ	9	14.7804	133.0238074
EB1200	KOH-I-NOOR ELECTRIC ERASER PEN	6	5.5350	33.2097444
ECL2001	AIRBRUSH IWATA ECLIPSE W/HOSE	1	161.0940	161.0940064
ECOHGBR	AA ECO ACRY 1/2 GAL BR RED	2	23.5395	47.078948
ECOHGBS	AA ECO ACRY 1/2 GAL BURNT SIENNA	1	23.5395	23.539474
ECOHGC	AA ECO ACRY 1/2 GAL COBALT BLUE	1	23.5395	23.539474
ECOHGW	AA ECO ACRY 1/2 GAL WHITE	1	23.5395	23.539474
ECOHGWR	AA ECO ACRY 1/2 GAL WARM RED	2	23.5395	47.078948
ECOHGKY	AA ACRY 1/2 GAL WARM YELLOW	1	23.5395	23.539474
ECOHGY	AA ECO ACRY 1/2 GAL YELLOW	1	23.5395	23.539474
ECOPC	AA ECO ACRY PINT COBALT BLUE	1	9.5430	9.54303
ECOPW	AA ECO ACRY PINT WHITE	9	9.5430	85.88727
ECOPWR	AA ECO ACRY PINT WM RED	1	9.5430	9.54303
ECOPY	AA ECO ACRY PINT YELLOW	1	9.5430	9.54303
EHSGR	ENK HOT STICKS GRAPHITE	2	6.1571	12.31420985
EHSPB	ENK HOT STICKS PRUSSIAN BLUE	2	9.2034	18.40687371
EHSSCP	ENK HOT STICKS SUPER COPPER PEARL	3	9.2034	27.61031057
EHSSSP	ENK HOT STICKS SUPER SILVER PEARL	3	9.2034	27.61031057
EKN2820	EDGE PAINTING KNIFE 2820	116	1.4889	172.7074197
EKN2830	EDGE PAINTING KNIFE 2830	124	1.4889	184.6182762
EKN2834	EDGE PAINTING KNIFE 2834	213	1.8041	384.2629553
EKN2860	EDGE PAINTING KNIFE 2860	71	1.4889	105.7088517
EKN2861	EDGE PAINTING KNIFE 2861	174	1.4889	259.0611295
EKN2862	EDGE PAINTING KNIFE 2862	172	1.4889	256.0834154
EKN2863	EDGE PAINTING KNIFE 2863	201	1.4889	299.2602703
EKN2898	EDGE PAINTING KNIFE 2898	150	1.4889	223.3285599
EKN2902	EDGE PAINTING KNIFE 2902	34	1.4889	50.62114025
EKN2905	EDGE PAINTING KNIFE 2905	192	1.4889	285.8605567

EKN2910	EDGE PAINTING KNIFE 2910	68	1.4889	101.2422805
EKN2911	EDGE PAINTING KNIFE 2911	241	1.4889	358.8145529
EKN2913	EDGE PAINTING KNIFE 2913	319	1.4889	474.9454041
EKN2932	EDGE PAINTING KNIFE 2932	190	1.4889	282.8828426
EKN2933	EDGE PAINTING KNIFE 2933	120	1.4889	178.6628479
EKN2934	EDGE PAINTING KNIFE 2934	246	1.4889	366.2588383
EKN2954	EDGE PAINTING KNIFE 2954	236	1.4889	351.3702676
ELE304	ELMER'S SCHOOL GLUE 4oz	5	2.1154	10.57685825
EM10S	EMOTT FINELINER 10 PEN SPRING SET	1	19.4837	19.48368625
EM5B	EMOTT FINELINER 5 PEN BASIC	1	11.8970	11.8969774
EMMPAD5585	EDGE MIXED MEDIA PAD 5.5X8.5" 80SH	4993	2.6136	13049.66631
EMMPAD710	EDGE MIXED MEDIA PAD 7X10" 80SH	4528	3.3044	14962.2984
EMMPAD912	EDGE MIXED MEDIA PAD 9X12" 80sh	1071	4.9587	5310.746442
ENK16WM	ENKAUSTIKOS WAX MEDIUM 16oz	1	32.2820	32.28198932
ENV2008	ENVIROTEX LITE POUR-N RESN KIT 8OZ	3	15.4979	46.49377965
ENV2016	ENVIROTEX LITE POUR-N RESN KIT 16OZ	2	25.6863	51.37265432
EQ14001	ECOQUA+ 3.5X5.5 LND NOTEBOOK GREY	2	9.1295	18.2589974
EQ14007	ECOQUA+ 3.5X5.5 LND NOTEBOOK YELLOW	2	9.1295	18.2589974
EQ14008	ECOQUA+ 3.5X5.5 LND NOTEBOOK BLACK	2	9.1295	18.2589974
EQ14009	ECOQUA+ 3.5X5.5 LND NOTEBOOK RED	2	9.1295	18.2589974
EQ14011	ECOQUA+ 3.5X5.5 LND NOTEBOOK TURQ	2	9.1295	18.2589974
EQBL003	ECOQUA OG STAPLED NB A5 CHERRY BLNK	4	3.5309	14.1236844
EQDT107	ECOQUA OG STAPLED NB A5 YELLOW DOT	5	3.5309	17.6546055
ET579	BRUSH SET/12 BRSTL FLT	107	4.6684	499.5184821
F351	FOAMBOARD WHT ACID/FREE 32X40 3/16"	25	12.2914	307.2846744
FA171506BC	Koh-I-Noor Watercolour Wheel - 24 Pan SKU: FA171506BC	1	6.78	6.78
FA190010H	PENCIL GRAPHITE KIN 10H	1	1.8768	1.8767959
FA19003H	PENCIL GRAPHITE KIN 3H	4	1.8768	7.5071836
FA19004H	PENCIL GRAPHITE KIN 4H	2	1.8768	3.7535918
FA19004SET	PENCIL SET /4 KIN W/ ERASER	4	11.5696	46.27835738
FA19005H	PENCIL GRAPHITE KIN 5H	9	1.8768	16.8911631
FA19006H	PENCIL GRAPHITE KIN 6H	4	1.8768	7.5071836
FA19007H	PENCIL GRAPHITE KIN 7H	4	1.8768	7.5071836
FA19008B	PENCIL GRAPHITE KIN 8B	3	1.8768	5.6303877
FA19008H	PENCIL GRAPHITE KIN 8H	4	1.8768	7.5071836
FA1900HB	PENCIL GRAPHITE KIN HB	2	1.8768	3.7535918
FA3405TRP	KIN MAGIC - TROPICAL PENCIL	5	3.7854	18.9270095
FA3405US2	KIN MAGIC - AMERICA BLUE PENCIL	9	3.7854	34.0686171
FA3406	KIN MAGIC - NEON PENCIL	3	3.7854	11.3562057
FA3820CP	POLYCOLOR PENCIL CLASS 12X12 PK/144	6	276.2229	1657.337181
FA3826	POLYCOLOR PENCIL TIN SET/48	7	93.9988	657.9919185
FA3827	POLYCOLOR PENCIL TIN SET/72	1	123.5822	123.5822385
FA43904B	KOH-I-NOOR GRAPHITE 2 PK 4B	164	1.9283	316.2415094
FA43906B	KOH-I-NOOR GRAPHITE 2 PK 6B	187	1.9283	360.5924528
FA8682	KOH-I-NOOR CHARCOAL 2PK DEGREE 2	43	1.9283	82.91698113
FA8800AQ2B	GIOCONDA AQUARELLES PENCIL 2B	1	2.5448	2.544808
FA8800C	PENCIL GIOCONDA CHARCOAL	1	2.9901	2.9901494
FA8800SD	PENCIL GIOCONDA SEPIA DK	10	2.9901	29.901494
FA89118B	PROGRESSO GRAPH WOODLESS PENCIL 8B	1	1.3201	1.32011915
FAB417	FABRIANO WHITE PAD 8x8 300GSM 20PG	2	7.6821	15.3642783
FAB586	FABRIANO FAT PAD WC 9X12 140LB 60SH	8	20.1040	160.8318656
FABART140CP	FAB ARTISTICO 140LB CP 22X30 TRD WH	10	5.6145	56.1448265
FABART32EW	*DS* ARTISTICO EXTRA WHITE 3+2 CP 140LB	4	20.5953	82.38133596
FABART41TW	ARTISTICO TRAD WHITE 4+1 CP 300LB P	4	49.8623	199.449327
FABBMM710	FAB 1264 BLACK MM 7x10	8	8.1752	65.4015656

FABBRS1114	FABRIANO 1264 BRISTOL SMOOTH 11X14	32	7.5867	242.7746832
FABBRS1417	FABRIANO 1264 BRISTOL SMOOTH 14X17	6	11.6425	69.8549796
FABBRV1114	FABRIANO 1264 BRISTOL VELLUM 11X14	3	7.5867	22.76012655
FABBRV1417	FABRIANO 1264 BRISTOL VELLUM 14x17	8	11.6425	93.1399728
FABDRH912	FABRIANO 1264 DRAWING PAD 9X12 90LB	3	6.0598	18.17947215
FABDRL1114	FABRIANO 1264 DRAWING PAD 11X14 50s	3	6.6006	19.80178725
FABDRL58	FABRIANO 1264 DRAW PAD 5.5X8.5 75LB	2	3.5627	7.1254624
FABDRL912	FABRIANO 1264 DRAWING PAD 9X12 75LB	8	5.1850	41.4803704
FABMXMH1114	FABRIANO 1264 MIX MEDIA 11X14 120LB	3	9.5112	28.5336597
FABMXMH1824	Fabriano 1264 Mixed Media Pads 120lb - 18 x 24	3	18.0363	54.1089801
FABMXML1824	FABRIANO 1264 MIX MEDIA 18X24 110LB	8	18.0363	144.2906136
FABMXML710	FABRIANO 1264 MIX MEDIA 7X10 110LB	5	6.5370	32.68487775
FABMXML912	FABRIANO 1264 MIX MEDIA 9X12 110LB	3	9.4635	28.39051425
FABROS2028W	FABRIANO ROSASPINA PRINTMAKING PAPER 20X28	100	4.6204	462.044088
FABROS2840W	FAB ROSASPINA 28X40 WHITE 285GSM	25	5.2328	130.8190363
FABSKSB58	FABRIANO 1264 SKETCHPAD 5.5x8.5 100	2	3.8649	7.7298543
FABST022	STUDIO WC 9X12 300GSM 12SH CP	70	5.5827	390.7870785
FABST140HP	FAB STUDIO WC 140LB HP 22X30	10	2.0995	20.994666
FABST90HP	FAB STUDIO WC 90LB HP 22X30	150	1.7018	255.2760525
FABWCCP1115	FABRIANO 1264 WC PAD 140LB 11X15	7	16.1595	113.1167156
FABWCCP48	FABRIANO 1264 WC PAD 140LB 4X8	9	3.0379	27.34078095
FABWCCP88	FABRIANO 1264 WC PAD 140LB 8X8	2	5.6145	11.2289653
FABWCCP912	FABRIANO 1264 WC PAD 140LB 9X12	6	6.6642	39.9852957
FAR140EWCP	FAB ARTISTICO 140LB CP 22X30 ETR WH	30	5.6145	168.4344795
FBBPAD912	FAB BLACK PAD 9X12 300GSM 20SH	1	10.3065	10.3064724
FC191426	COCKTAIL 19.5X27.5 290GSM DAIQUIRI	10	2.1631	21.630868
FC4060	FOME-COR 40X60 3/16" WHITE	25	18.1200	453
FEQ75957	FAB ECOQUA LIN NB 8.25X11.7 38S ORG	2	4.0156	8.031258152
FEQ75971	FAB ECOQUA LIN NB 8.25X11.7 38S WIN	1	4.0156	4.015629076
FEQ75995	FAB ECOQUA LIN NB 8.25X11.7 38S STN	3	4.0156	12.04688723
FEQ76015	FAB ECOQUA GRD NB 8.25X11.7 38S RSB	1	4.0156	4.015629076
FEQ76060	FAB ECOQUA GRD NB 8.25X11.7 38S BLK	2	4.0156	8.031258152
FEQ76411	FAB ECOQUA DT NP 8.25X11.7 90S RSBR	2	7.3971	14.79412186
FEQ76459	FAB ECOQUA DT NP 8.25X11.7 90S WINE	1	7.3971	7.397060931
FEQ79603	FAB ECOQUA BNK NB 8.25X11.7 38S NVY	2	4.0156	8.031258152
FEQ79610	FAB ECOQUA BNK NB 8.25X11.7 38S ORG	2	4.0156	8.031258152
FEQ79634	FAB ECOQUA BNK NB 8.25X11.7 38S WIN	2	4.0156	8.031258152
FEQ79955	FAB ECOQUA BNK NB 8.25X11.7 70S WIN	2	7.3971	14.79412186
FEQ79962	FAB ECOQUA BNK NB 8.25X11.7 70S BLK	1	7.3971	7.397060931
FEQ80074	FAB ECOQUA BNK NB 5.8X8.25 70S RSBR	1	3.9249	3.924944355
FEQ80081	FAB ECOQUA BNK NB 5.8X8.25 70S NAVY	2	4.0156	8.031258152
FEQ80111	FAB ECOQUA BNK NB 5.8X8.25 70S WINE	1	4.0156	4.015629076
FEQ80241	FAB ECOQUA BLNK NB SET/4 COOL	3	7.2159	21.64778946
FEQ81446	FAB ECOQUA BNK NB 5.8X8.25 38S LIME	5	3.3211	16.60567131
FEQ81460	FAB ECOQUA BNK NB 5.8X8.25 38S RSBR	3	3.3211	9.963402785
FHM1	FRISKET HOBBY MASK 6"X10YD	3	19.4065	58.21936812
FLOBO	LIQUITIP PAINT DISPENS BOTTLE 3/SET	404	1.6446	664.4142128
FM26601	BRUSH MICRON 10/0 LONG DETAIL	1	4.5947	4.594707479
FM26611	BRUSH MICRON 2/0 SHADER FLAT	2	4.5947	9.189414959
FM26612	BRUSH MICRON 3/0 FAN	4	4.5947	18.37882992
FOAM3	FOAM BRUSH 3"	33	1.1380	37.55437215
FP18SET	EDGE SKETCHING & DRAWING 18-PC SET	3701	4.5225	16737.80811
FP2B	EDGE ARTIST GRAPHITE PENCIL - 2B	648	0.1550	100.4313971
FP2H	EDGE ARTIST GRAPHITE PENCIL - 2H	5812	0.1550	900.7828396
FP3B	EDGE ARTIST GRAPHITE PENCIL - 3B	2933	0.1550	454.5760613

FP3H	EDGE ARTIST GRAPHITE PENCIL - 3H	2772	0.1550	429.6231988
FP4B	EDGE ARTIST GRAPHITE PENCIL - 4B	700	0.1550	108.4907068
FP4H	EDGE ARTIST GRAPHITE PENCIL - 4H	1068	0.1550	165.5258212
FP5B	EDGE ARTIST GRAPHITE PENCIL - 5B	1744	0.1550	270.2968466
FP5H	EDGE ARTIST GRAPHITE PENCIL - 5H	5021	0.1550	778.1883409
FP6B	EDGE ARTIST GRAPHITE PENCIL - 6B	12654	0.1550	1961.202005
FP6H	EDGE ARTIST GRAPHITE PENCIL - 6H	4112	0.1550	637.3054089
FP7B	EDGE ARTIST GRAPHITE PENCIL - 7B	23596	0.1550	3657.066738
FP8B	EDGE ARTIST GRAPHITE PENCIL - 8B	13124	0.1550	2034.045765
FPB	EDGE ARTIST GRAPHITE PENCIL - B	16874	0.1550	2615.24598
FPC20M10	GLUE STICKS 10" MINI ALL TEMP 20PK	7	5.2070	36.44932725
FPC5580	STAPLE GUN ALL-METAL #5580 FPC	5	15.0628	75.31400101
FPDT100	FPC ALL-TEMP 4" 100PK GLUE STICKS	3	9.9408	29.82233957
FPF	EDGE ARTIST GRAPHITE PENCIL - F	5397	0.1550	836.4633491
FPHB	EDGE ARTIST GRAPHITE PENCIL - HB	6940	0.1550	1075.607864
FPTIN12	EDGE ART GRAPHITE PENCIL 12-PC TIN	2076	3.3926	7042.941019
FS101	FRISKET STRETCH ARTOOL 18"X10YD	1	29.5591	29.55905606
FTP912	FAB TIZIANOPOCHETTE 9X12 12SH	74	4.7874	354.2690837
FV50700	FAB VICEVERSA 20X27.5 220GSM WHITE	20	1.5905	31.8101
FV50704	FAB VICEVERSA 20X27.5 220GSM PURPLE	20	1.5905	31.8101
FV50707	FAB VICEVERSA 20X27.5 220GSM YELLOW	20	1.5905	31.8101
FV50710	FAB VICEVERSA 20X27.5 220GSM PEA GR	40	1.5905	63.6202
FV50722	FAB VICEVERSA 20X27.5 220GSM GPH GY	20	1.5905	31.8101
FV50729	FAB VCVRS 20X27.5 220GSM FELT LT GY	20	1.5905	31.8101
FWWPAD912	FAB WHITE PAD 9X12 300GSM 20SH	3	10.3065	30.9194172
FX5401	FREDRIX ARTIST OVAL CANVAS 5X7	2	4.7715	9.54303
FX5404	FREDRIX ARTIST OVAL CANVAS 9X12	6	8.1116	48.669453
FX5409	FREDRIX ARTIST OVAL CANVAS 20X24	1	19.5632	19.5632115
FX5505	FREDRIX ARTIST ROUND CANVAS 5"	2	4.2944	8.588727
FX6009	FREDRIX STAN STRETCHER BR 9" 11/16"	4	1.2088	4.8351352
FX6011	FREDRIX STAN STRETCHER 11" 11/16"	4	1.2883	5.1532362
FX6012	FREDRIX STAN STRETCHER 12" 11/16"	4	1.3201	5.2804766
FX6016	FREDRIX STAN STRETCHER 16" 11/16"	2	1.7496	3.499111
FX6022	FREDRIX STAN STRETCHER 22" 11/16"	2	2.7993	5.5985776
FX6024	FREDRIX STAN STRETCHER 24" 11/16"	10	2.9424	29.4243425
FX6028	FREDRIX STRETCHER STRIP 28"	13	3.83	49.79
FX6036	FREDRIX STAN STRETCHER 36" 11/16"	12	4.5170	54.2044104
FX6812	FREDRIX GALL STRETCHER 12" 1-3/8"	46	3.2605	149.9846215
FX6824	FREDRIX GALL STRETCHER 24" 1-3/8"	37	5.3441	197.7315816
FX6830	FREDRIX GALL STRETCHER 30" 1-3/8"	4	6.6483	26.5932436
FX7104	FREDRIX GEESO BRUSH 2.5"	10	6.4415	64.4154525
G01004	GAMBLIN GALKYD MEDIUM 4OZ	6	10.7359	64.4154525
G01008	GAMBLIN GALKYD MEDIUM 8OZ	11	17.8932	196.8249938
G063	PLASTIC STORAGE TUBE 3"/23.75"-41"	1497	3.4497	5164.178824
G1502060	GAMBLIN 150ML BURNT SIENNA	5	24.3347	121.6736325
G1502080	GAMBLIN 150ML BURNT UMBER AG	7	24.3347	170.3430855
G1502150	GAMBLIN 150ML CAD RED MEDIUM	3	65.8469	197.540721
G1502170	GAMBLIN 150ML CAD YELLOW LIGHT	4	57.9739	231.895629
G1502430	GAMBLIN 150ML MARS BLACK AG	7	24.3347	170.3430855
G1502740	GAMBLIN 150ML VIRIDIAN	6	57.9739	347.8434435
G1502800	GAMBLIN 150ML COOL WHITE AG	6	24.3347	146.008359
G1502815	GAMBLIN 150ML TITANIUM BUFF AG	5	24.3347	121.6736325
G1502830	GAMBLIN 150ML ZINC WHITE	4	24.3347	97.338906
G310	BRUSH WASHER ROUND METAL	50	3.4434	172.1710075
G354360	GLOBAL CANVAS PENCIL ROLL UP DENIM	3	20.1358	60.4073799

G35520	QUATTRO POCKET HANDBK 3.4X5.5 LINED	5	3.8013	19.00653475
G35530	QUATTRO POCKET HANDBK 3.4X5.5 GRID	4	3.8013	15.2052278
G356360	GLOBAL CANVAS PENCIL ROLL UP ROSE	1	20.1358	20.1357933
G369360	GLOBAL CANVAS PENCIL ROLL UP BLACK	3	20.1358	60.4073799
G5382	GRUMTINE 2.5oz	1	11.7061	11.7061168
G5582	LINSEED OIL 2oz GRUM	3	9.3363	28.00879305
G5622	POPPYSEED OIL 2oz GRUM	4	16.3186	65.2743252
G5832	LINSEED OIL(SUNTHICK)2oz GRUM	1	14.4895	14.48950055
G780066	HANDBOOK W/C JOURNAL 6X6" 24SH	1	13.2326	13.23264417
G812208	FLUID 100 WATERCOLOUR BLOCKS - HOT PRESS 6X8 140LB	1	8.5400	8.54
G812218	FLUID 100 W/C BLOCK 9X12" 140LB.HP.	1	20.0400	20.04
G850068	FLUID H/P/ WAT COL BLOCK 6X8"	1	8.3183	8.31834115
G850088	FLUID H/P WAT COL BLOCK 8X8"	1	10.1474	10.1474219
G880068	FLUID W/C BLOCK 140LB CP 6X8	16	8.3183	133.0934584
G880912	FLUID W/C BLOCK 140LB CP 9X12	3	14.2986	42.89591985
G881216	FLUID W/C BLOCK 140 LB.12X16" C/P	1	23.0782	23.07822755
GA19020	FOLIA ALU-FOIL 19.5"X31"VIOL./GOLD	1	2.8521	2.852113727
GA255240	PENCIL CASE CANVAS /24- SAGE	2	15.1098	30.219595
GA256240	PENCIL CASE CANVAS 24-ROSE	1	15.1098	15.1097975
GA257240	PENCIL CASE CANVAS 24-WHEAT	3	15.1098	45.3293925
GA257480	PENCIL CASE CANVAS 48-WHEAT	2	20.6129	41.2258896
GA258240	PENCIL CASE CANVAS 24-STEEL BLUE	4	15.1098	60.43919
GA258480	PENCIL CASE CANVAS 48-STEEL BLUE	2	20.6129	41.2258896
GA259480	GLOBAL ART CANVAS PENCIL CASE 48 BLACK	1	20.6129	20.6129448
GA500482	PENCIL SOFT CARBON 2PK CARDED	14	4.9783	69.6959291
GAMSOL16	GAMSOL 16oz GAMBLIN	93	15.7460	1464.377954
GAMSOL32	GAMBLIN GAMSOL 32oz	21	22.9033	480.968712
GAMVAR4	GAMVAR GLOSS PICTURE VARNISH 4.2OZ	2	12.8831	25.766181
GG8	GAMBLIN GROUND 8oz	19	19.3246	367.1680793
GM101	THE MASTERS BRUSH CLEANER	1	7.23	7.23
GM103BJ	BRUSH CLEANER 24oz TUB MASTERS	1	19.4988	19.4987676
GM113BJ	HAND SOAP 1.4oz TRAVEL SIZE	10	2.9742	29.7424435
GO15028251	GAMBLIN OIL 150ML FLAKE WHITE REPLC	1	24.3347	24.3347265
GO371020	GAMBLIN OIL 37ML ALIZARIN CRIMSON	1	16.4617	16.46172675
GO371100	GAMBLIN OIL 37ML CADMIUM GREEN	1	24.3347	24.3347265
GO371110	GAMBLIN OIL 37ML CADMIUM CHARTREUSE	2	24.3347	48.669453
GO371120	GAMBLIN OIL 37ML CADMIUM ORANGE	1	24.3347	24.3347265
GO371170	GAMBLIN OIL 37mL CADMIUM LEMON LT	1	24.3347	24.3347265
GO371180	GAMBLIN OIL 37ML CADMIUM YELLOW MED	1	12.1674	12.16736325
GO371200	GAMBLIN OIL 37ML CERULEAN BLUE	2	24.3347	48.669453
GO371212	GAMBLIN OIL 37ML CHROMATIC BLACK	1	12.1674	12.16736325
GO371260	GAMBLIN OIL 37ML DIOXAZINE PURPLE	3	12.1674	36.50208975
GO371535	GAMBLIN OIL 37ML PHTHALO TURQUOISE	1	12.1674	12.16736325
GO371555	GAMBLIN OIL 37ML PORTLAND WARM GREY	1	12.1674	12.16736325
GO371610	GABMLIN OIL 37ML RAW SIENNA	2	10.0202	20.040363
GO371660	GAMBLIN OIL 37ML SAP GREEN	3	12.1674	36.50208975
GO371710	GAMBLIN OIL 37ML ULTRAMARINE VIOLET	1	12.1674	12.16736325
GO371720	GAMBLIN OIL 37ML VAN DYKE BROWN	2	12.1674	24.3347265
GO371810	GAMBLIN OIL 37ML TITANIUM WHITE	2	10.0202	20.040363
GO371855	GAMBLIN ART OIL COLOR 37ML RADIANT LEMON	1	12.1674	12.16736325
GO371890	GAMBLIN OIL 37ML RADIANT WHITE	1	12.1674	12.16736325
GP533	PENCIL GENERAL 6B SKETCHING	33	1.5874	52.3848852
GP555BP	PENCIL GEN/SKETCHING EBONY 2 PK.	5	1.7317	8.658515673
GP5574BBP	GENERALS 4B CHARCOAL PENCILS 2-PACK	12	2.67	32.04
GP558	CHARCOAL PENCIL-WHITE GENERAL	80	1.4431	115.4510714

GP558BP	GENERALS 8B CHARCOAL WHITE PENCILS 2-PACK	1	2.67	2.67
GP588	PENCIL GEN/SKETCH/WASH BLK GRAPHITE	12	1.4792	17.7500358
GP974	GRAPHITE STK-REG/974-4B /KIMBERLEY	6	0.7439	4.463470336
GPI1300	HANSA YELLOW LIGHT ETCHING INK	1	31.4920	31.491999
GPS650	LITTLE RED SHARP ALL-ART 3 PACK	4	0.8423	3.369001228
GRM11050	GRAHAM OIL 37ML CAD RED LT	1	17.6654	17.66535398
GRM11115	GRAHAM OIL 37ML MARS BLACK	1	6.1262	6.126226916
GRM11125	GRAHAM OIL 37ML OLIVE GREEN	4	9.0584	36.23377786
GRM11160	GRAHAM OIL 37ML RAW SIENNA	5	6.1262	30.63113458
GRM11185	GRAHAM OIL 37ML TITANIUM WHT RD	2	6.1262	12.25245383
GRM11195	GRAHAM OIL 37ML VIRIDIAN	3	17.6654	52.99606194
GRM11200	GRAHAM OIL 37ML YELLOW OCHRE	1	6.1262	6.126226916
GRM11205	GRAHAM OIL 37ML ZINC WHITE	3	6.1262	18.37868075
GRM33010	GRAHAM W/C 15ML ALIZARIN CRIMSON	5	8.6906	43.45296697
GRM33107	GRAHAM W/C 15ML HANSA YELLOW	1	8.6906	8.690593395
GRM33109	GRAHAM W/C 15ML INDIAN YELLOW	4	9.9503	39.80130672
GRM33112	GRAHAM W/C 15ML LAMP BLACK	4	7.9101	31.64056207
GRM33122	GRAHAM W/C 15ML NEUTRAL TINT	3	7.9101	23.73042155
GRM33180	GRAHAM W/C 15ML TIT WHT OPAQUE	3	7.9101	23.73042155
GRM51050	GRAHAM OIL 150ML CAD RED LT	7	52.9849	370.8941198
GRM51140	GRAHAM OIL 150ML PHTHALO BLUE	1	27.2868	27.28676273
GSFGM	GAMBLIN SOLVENT-FREE GEL 150ML	26	17.9965	467.9092455
H0305	CANVAS BOARD 3"X 5"	1261	0.3039	383.1643247
H0405	CANVAS BOARD 4"X 5"	402	0.3292	132.3449387
H0406	CANVAS BOARD 4"X 6"	996	0.3544	353.0081446
H0507	CANVAS BOARD 5" X 7"	1934	0.4557	881.3464005
H0608	CANVAS BOARD 6" X 8"	1137	0.5316	604.4732838
H0810	CANVAS BOARD 8" X 10"	2874	0.7342	2110.120827
H0912	CANVAS BOARD 9" X 12"	3937	0.9621	3787.948626
H1014	CANVAS BOARD 10" X 14"	678	1.2153	823.9604403
H1114	CANVAS BOARD 11" X 14"	7022	1.3166	9244.931531
H1216	CANVAS BOARD 12" X 16"	158	1.5951	252.0203467
H1418	CANVAS BOARD 14" X 18"	11	2.1015	23.11644142
H1620	CANVAS BOARD 16" X 20"	3254	2.6078	8485.698857
H1824	CANVAS BOARD 18" X 24"	28	3.4181	95.70571914
H2230	CANVAS BOARD 22" X 30"	84	5.1903	435.9885438
H2436	CANVAS BOARD 24" X 36"	1	6.8613	6.861332379
H270	GLUE GUN HI-TEMP FPC	5	11.4896	57.44801456
H3601114	PAD LAYOUT #360 11X14 50SHT BIENF	4	15.3611	61.44455384
H360912	BIENF PAD LAYOUT #360 9X12 50SH	12	11.1772	134.1269131
H538H1824	AQUADEMIC W/C PAPER 140LB 18X24	300	1.0337	310.122617
H538H2230	AQUADEMIC W/C PAPER 140LB 22X30	300	1.5994	479.817417
H5781	PALETTE W/C TOM LYNCH	1	23.6349	23.6349043
HGD002	GOUACHE HOLB ACRYLA 20ml CARMINE	2	7.3363	14.67257376
HGD007	GOUACHE HOLB ACRYLA 20ml WINE RED	2	7.3363	14.67257376
HGD032	GOUACHE HOLB ACRYLA 20ml LT YELLOW	3	7.3363	22.00886065
HGD036	GOUACHE HOLB ACRYLA 20ml ORANGE YELLOW	1	7.3363	7.336286882
HGD065	GOUACHE HOLB ACRYLA 20ml OLIVE	1	7.3363	7.336286882
HGD073	GOUACHE HOLB ACRYLA 20ml MINT GREEN	1	7.3363	7.336286882
HGD074	GOUACHE HOLB ACRYLA 20ml MISTY GRN	2	7.3363	14.67257376
HGD075	GOUACHE HOLB ACRYLA 20ml PALE LIME	2	7.3363	14.67257376
HGD091	GOUACHE HOLB ACRYLA 20ML ULTRA BLUE	1	7.3363	7.336286882
HGD096	GOUACHE HOLB ACRYLA 20ml PEACOCK BL	3	7.3363	22.00886065
HGD097	GOUACHE HOLB ACRYLA 20ml SKY BLUE	2	7.3363	14.67257376
HGD116	GOUACHE HOLB ACRYLA 20ml LT MAGENTA	1	7.3363	7.336286882

HGD136	GOUACHE HOLB ACRYLA 20ml JET BLACK	3	7.3363	22.00886065
HGD137	GOUACHE HOLB ACRYLA 20ml LAMP BLK	4	7.3363	29.34514753
HGD161	GOUACHE HOLB ACRYLA 20ml GREY N#1	1	7.3363	7.336286882
HGD162	GOUACHE HOLB ACRYLA 20ml GREY N#2	1	7.3363	7.336286882
HGD163	GOUACHE HOLB ACRYLA 20ml GREY N#3	1	7.3363	7.336286882
HGD172	GOUACHE HOLB ACRYLA 20ml SILVER	5	11.1638	55.81908768
HGD173	GOUACHE HOLB ACRYLA 20ml BRONZE	4	11.1638	44.65527015
HGD182	GOUACHE HOLB ACRYLA 20ml METAL RED	2	11.1638	22.32763507
HGD183	GOUACHE HOLB ACRYLA 20ml METAL YELL	5	11.1638	55.81908768
HGD184	GOUACHE HOLB ACRYLA 20ml METAL GRN	3	11.1638	33.49145261
HGD185	GOUACHE HOLB ACRYLA 20ml METAL BLUE	5	11.1638	55.81908768
HGD186	GOUACHE HOLB ACRYLA 20ml METAL VIOL	2	11.1638	22.32763507
HGD187	GOUACHE HOLB ACRYLA 20ml METAL WHT	3	11.1638	33.49145261
HGD195	GOUACHE HOLB ACRYLA 20ml LUMIN RED	4	11.1638	44.65527015
HGD196	GOUACHE HOLB ACRYLA 20ml LUMIN ORA	2	11.1638	22.32763507
HGD198	GOUACHE HOLB ACRYLA 20ml LUMIN GRN	4	11.1638	44.65527015
HGD336	GOUACHE HOLB ACRYLA 40ml JET BLK	5	12.4397	62.19830544
HIG44041	INK HIGGINS ETERNAL 2.5 oz PERM BLK	20	4.6750	93.4992094
HWC002	W/C HOLBEIN CHINESE WHITE 5ML	4	7.6552	30.62084191
HWC003	W/C HOLBEIN TIT WHITE 5ML	4	7.6552	30.62084191
HWC005	W/C HOLBEIN QUINACRIDONE RED 5ML	2	10.5260	21.05194069
HWC006	W/C HOLBEIN PYRROLE RUBIN 5ML	3	7.6552	22.96563143
HWC007	W/C HOLBEIN PYRROLE RED 5ML	1	7.6552	7.655210478
HWC013	W/C HOLBEIN OPERA SER.B 5ML	2	8.4527	16.90533727
HWC015	W/C HOLBEIN CAD.RED DP.5ML	1	14.1940	14.1940392
HWC016	W/C HOLBEIN CAD.RED ORA.5ML	1	14.1940	14.1940392
HWC018	W/C HOLBEIN VERNILION SER F 5ML	3	16.5863	49.75879352
HWC025	W/C HOLBEIN BRILLIANT PINK 5ML	2	7.6552	15.31042096
HWC026	W/C HOLBEIN SHELL PINK 5ML	2	7.6552	15.31042096
HWC031	W/C HOLBEIN JAUNE BRILL #1 5ML	2	7.6552	15.31042096
HWC032	W/C HOLBEIN JAUNE BRILL #2 5ML	2	7.6552	15.31042096
HWC037	W/C HOLBEIN PERM YELL DP 5ML	3	7.6552	22.96563143
HWC038	W/C HOLBEIN PERM YELL ORA 5ML	4	7.6552	30.62084191
HWC047	W/C HOLBEIN BRILL ORANGE 5ML	1	10.5260	10.52597035
HWC048	W/C HOLBEIN GAMBOGE NOVA 5ML	3	8.4527	25.35800591
HWC049	W/C HOLBEIN ISOINDOLINONE YELDP 5ML	3	10.5260	31.57791104
HWC060	W/C HOLBEIN VIRIDIAN SER E 5ML	4	14.1940	56.77615681
HWC061	W/C HOLBEIN VIRIDIAN HUE 5ML	3	7.6552	22.96563143
HWC063	W/C HOLBEIN COB GRN SER D 5ML	4	11.4827	45.93096453
HWC065	W/C HOLBEIN TERRA VERTE 5ML	5	7.6552	38.27605239
HWC069	W/C HOLBEIN CAD GREEN PL 5ML	3	10.5260	31.57791104
HWC075	W/C HOLBEIN SAP GREEN 5ML	1	8.4527	8.452668636
HWC098	W/C HOLBEIN INDIGO 5ML	3	7.6552	22.96563143
HWC102	W/C HOLBEIN MARINE BLUE 5ML	5	10.5260	52.62985173
HWC110	W/C HOLBEIN COB VIOLET LT 5ML	1	16.5863	16.58626451
HWC112	W/C HOLBEIN MIN VIOLET 5ML	5	8.4527	42.26334318
HWC116	W/C HOLBEIN LAVENDER 5ML	2	7.6552	15.31042096
HWC117	W/C HOLBEIN LILAC 5ML	2	7.6552	15.31042096
HWC130	W/C HOLBEIN LT RED 5ML	2	7.6552	15.31042096
HWC131	W/C HOLBEIN RAW UMBER 5ML	4	7.6552	30.62084191
HWC134	W/C HOLBEIN BURNT SIENNA 5ML	2	7.6552	15.31042096
HWC151	W/C HOLBEIN YELLOW GREY 5ML	5	7.6552	38.27605239
HWC190	W/C HOLBEIN GOLD 5ML	3	10.5260	31.57791104
I0154	IWATA AIR VALVE C,BC	6	10.6020	63.6122796
I0351	IWATA AIR VALVE SPRING	4	6.4551	25.82057937

I0703	IWATA FLUID CUP 1/8 -SB	9	43.6543	392.8891077
I0704	IWATA FLUID CUP 1/4 - SB	4	43.6543	174.6173812
I0706	IWATA 1/2OZ SIDE CUP I0706	2	43.6543	87.30869059
I0752	IWATA FLUID NEEDLE -B SB OLD STYLE	2	13.9727	27.94534443
I0801	IWATA FLUID NOZZLE -A	5	43.6543	218.2717265
I0803	IWATA FLUID NOZZLE -C BC	1	43.6543	43.6543453
I0807	IWATA HI LINE/PLUS NOZZLE.2MM A,B	2	43.6543	87.30869059
I1001	IWATA MAIN LEVER (A B B)	12	21.2654	255.1848205
I1002	IWATA MAIN LEVER C	13	21.2654	276.4502223
I1050	IWATA CROWN CAP -A B SB BC C	2	21.2654	42.53080342
I1101	IWATA NEEDLE CAP -A B SB	11	10.6020	116.6225126
I1102	IWATA NEEDLE CAP -C BC	4	10.6020	42.4081864
I1201	IWATA NEEDLE CHUCKING NUT A,B,SB	2	6.4551	12.91028969
I1202	NEEDLE CHUCKING NUT ECLIPSE, C, BC	1	6.4551	6.455144843
I1352	IWATA NEEDLE SPRING ECLIPSE A,B,SB	2	6.4551	12.91028969
I1353	IWATA NEEDLE SPRING C,BC	7	6.4551	45.1860139
I1401	IWATA NOZZLE CAP -A	13	21.2654	276.4502223
I1402	IWATA NOZZLE CAP -B,SB	17	21.2654	361.5118291
I1403	IWATA NOZZLE CAP -C,BC	4	21.2654	85.06160685
I1407	IWATA HI LINE/PLUS NOZ CAP A,B	5	21.2654	106.3270086
I1451	IWATA PACKING AIR PISTON PK/2	3	6.4551	19.36543453
I1501	IWATA PACKING FLUID NEEDLE I1501	11	6.4551	71.00659328
I1502	IWATA PCKING FLUID NEEDLE I 1502	2	6.4551	12.91028969
I1551	IWATA PRESET HANDLE I155-1 A,B,SB	3	43.6543	130.9630359
I1552	IWATA PRESET HANDLE I155-2 C,BC,ECL	2	43.6543	87.30869059
I4701	IWATA PLASTIC CYLINDER 1OZ ASSMBLY	9	5.3725	48.35227781
I4702	IWATA 2OZ PLASTIC CYLINDER ASSM	2	5.3725	10.74495063
I4704	IWATA 4OZ PLASTIC CYLINDER ASSM	10	5.3725	53.72475313
I4803	IWATA 3OZ PLASTIC JAR ASSM	7	5.3725	37.60732719
I4804	IWATA 4OZ PLASTIC JAR ASSM	2	5.3725	10.74495063
I4902P	FAST BLAST BOTTLE CAP& SIPHON 20MM	1	5.7402	5.740177213
I5104	IWATA AIR VALVE SPRING ECL/CS,SBS	4	10.6020	42.4081864
I5351B	IWATA MICRON FLUID NOZZLE.18	2	64.9197	129.839494
I5401	IWATA MICRON FLUID NEEDLE.18 B/SB	1	27.9862	27.98621677
I5402	IWATA MICRON FLUID NEEDLE.23 C/C+	2	27.9862	55.97243355
I6022	IWATA ECLIPSE NOZ/CAP CS/SBS	12	13.9727	167.6720666
I6111	IWATA AIR VALVE GUIDE ECLIPSE	4	6.4551	25.82057937
I6121	MAIN LEVER/ ECLIPSE -REVOLUTION	4	13.9727	55.89068886
I6171	IWATA ECLPSE/REV. NEEDLE BCS/SA.5MM	9	10.6020	95.4184194
I6172	IWATA ECLIPSE CS/SBS NEEDLE .35MM	5	10.6020	53.010233
I6PORT	COPIC CIAO SET 6 PORTRAIT (REP SKIN	5	20.9629	104.8142795
I7182	IWATA CUP LID I7182	3	36.9131	110.7392822
IA1211	ITOYA ART PROFOLIO 11X14"	6	20.6766	124.05939
IAZ1114	ITOYA POLYZIP ENVELOPE 11X14"	3	3.3401	10.0201815
IAZ1417	ITOYA POLYZIP ENVELOPE 14X17"	1	3.9763	3.9762625
IAZ57	ITOYA POLYZIP ENVELOPE 5X7"	2	1.9086	3.817212
IAZ811	ITOYA POLYZIP ENVELOPE 8.5X11"	1	2.6243	2.62433325
IAZ912	ITOYA POLYZIP ENVELOPE 9X12"	2	2.7834	5.5667675
ICC12BLK	ITOYA PROFOLIO CLEAR COVER 12SH BLK	3	5.5668	16.7003025
ICC6BLK	ITOYA PROFOLIO CLEAR COVER 6SHT BLK	6	4.3739	26.2433325
ICL10PNK	ITOYA CALLIG DBLHEADER MARKER PINK	2	2.0677	4.135313
IEV128	ITOYA ART PROFOLIO EVOLUTION 8.5x11	1	11.9288	11.9287875
IEV129	ITOYA ART PROFOLIO EVOLUTION 9x12	1	14.3145	14.314545
IHA118	ITOYA ART PORTFOLIO LANDSC 11X8.5"	1	12.0532	12.05315792
IHB118	ART PRO MULTIRING LNDSC BNDR 11x8.5	2	31.6594	63.31883827

IHPR1711	ITOYA INSERTS POLYGLSS HORIZ 17X11"	5	23.7446	118.7228218
IJS3LM	JOURNAL SIDEKICK ZIPPER CASE LIME	1	11.9859	11.98587989
IMD1926GYPU	PROFOLIO MIDTOWN BAG 19X26	4	20.6766	82.70626
IMDP47BKWG	MIDTOWN POUCH 4X7 BLACK/WINTERGREEN	5	4.7715	23.857575
IMDP47BULG	MIDTOWN POUCH 4X7 BLUE/LAGOON	2	4.7715	9.54303
IMDP47CHMR	MIDTOWN POUCH 4X7 CHAR/MARO	2	4.7715	9.54303
IMDP47GYBU	MIDTOWN POUCH 4X7 GRAY/BLUE	3	4.7715	14.314545
IMDP47OCOR	MIDTOWN POUCH 4X7 OCEA/ORAN	3	4.7715	14.314545
IMDP59CHMR	MIDTOWN POUCH 5X9 CHAR/MARO	4	7.1573	28.62909
IMDP59GYBU	MIDTOWN POUCH 5X9 GREY/BLUE	5	7.1573	35.7863625
IMG811BK	MAGNET CLOSURE PORTFOLIO 8.5"X11"	1	13.5193	13.5192925
INSPIRED0608	INSPIRED PAD SIDE COIL 30PAGE 6X8"	58	0.8371	48.55395447
IOALLGMS	OASIS LIGHT NTBK B5 7X9.9 MUSTARD	1	12.7240	12.72404
IOALLGTC	OASIS LIGHT NTBK B5 7X9.9 THUNDCLD	2	12.7240	25.44808
IOASMBR	OASIS NOTEBOOK A6 SMALL BRICK	1	7.9525	7.952525
IOASMCH	OASIS NOTEBOOK A6 SMALL CHARCOAL	2	7.9525	15.90505
IOASMSK	OASIS NOTEBOOK A6 SMALL SKY	3	7.9525	23.857575
IPL1114BK	PROFOLIO EXPRESSION BLACK 11"X14"	1	63.9590	63.95903625
IPR912	ITOYA POLYGLASS INSERTS 9X12 10PK	1	14.3221	14.32211818
IRB811	ITOYA MULTIRING ART PROFOLIO 8.5X11	1	30.1141	30.11413796
IS30UP	NEO 30 COMPRESSOR W/AC ADAPTOR	1	130.6974	130.6973657
J001	ADAPTOR IWATA BRSH TO PAASCHE HOSE	2	7.8239	15.64784152
J002	ADAPT IWATA BRSH TO BADGER	3	7.8239	23.47176228
J201	PALETTE PLASTIC 10WELL RND PLASTIC	64	0.3855	24.66899371
J205	PALETTE PLASTIC 20-WELL (H3600)	73	1.9273	140.6903547
JAC652	PIG POW PEARL .75OZ.	7	5.2805	36.9633362
JAC658	PIG POW GOLD .75OZ.	1	5.2805	5.2804766
JAC660	PIG POW BRONZE .75 OZ	1	5.2805	5.2804766
JAC688	PIG POW LAVENDER .75 OZ	4	5.2805	21.1219064
JAC9916	PINATA INK EXCITER SET 9 1/2OZ	7	29.1858	204.3003673
JAC9955	JACQUARD MASTERPIECE SET	5	29.1858	145.9288338
JFC1000	PINATA INK 1 OZ. CLEANUP	3	3.2446	9.79367377
JFC1001	PINATA INK 1 OZ. CLARO EXTENDER	1	3.2446	3.2446302
JFC1002	PINATA INK 1/2 OZ. SUN BRT YELLOW	6	3.2446	19.4677812
JFC1003	PINATA INK 1/2 OZ. TANGERINE	17	3.2446	55.1587134
JFC1004	PINATA INK 1/2 OZ. GOLDEN YELLOW	1	3.2446	3.2446302
JFC1006	PINATA INK 1/2 OZ. PINK	1	3.2446	3.2446302
JFC1007	PINATA INK 1/2 OZ. SANTA FE RED	9	3.2446	29.2016718
JFC1009	PINATA INK 1/2 OZ. CHILI PEPPER	11	3.2446	35.6909322
JFC1011	PINATA INK 1/2 OZ. SENORITA MAGENTA	1	3.2446	3.2446302
JFC1015	PINATA INK 1/2 OZ. SANGRIA	16	3.2446	51.9140832
JFC1017	PINATA INK 1/2 OZ. SAPPHIRE BLUE	2	3.2446	6.4892604
JFC1021	PINATA INK 1/2 OZ. LIME GREEN	1	3.2446	3.2446302
JFC1025	PINATA INK 1/2 OZ BURRO BROWN	2	3.2446	6.4892604
JFC1027	PINATA INK 1/2 OZ. HAVANA BROWN	4	3.2446	12.9785208
JFC1032	PINATA INK 1/2 OZ. RICH GOLD	2	3.2446	6.4892604
JFC1033	PINATA INK 1/2 OZ. SILVER	1	3.2446	3.2446302
JFC1034	PINATA INK 1/2 OZ. COPPER	9	3.2446	29.2016718
JFC1035	PINATA INK 1/2 OZ. BRASS	1	3.2446	3.2446302
JFC2000	PINATA INK CLEAN SOL 4OZ	2	10.1951	20.3902741
JFC3003	PINATA INK TANGERINE 4OZ	29	12.8354	372.2258852
JFC3005	PINATA INK CALBZA OG 4 OZ	29	12.8354	372.2258852
JFC3007	PINATA INK SNTA FE RD 4OZ	10	12.8354	128.3537535
JFC3009	PINATA INK CHILI PEPPER 4OZ	13	12.8354	166.8598796
JFC3011	PINATA INK SENORITA MAGE 4OZ	4	12.8354	51.3415014

JFC3013	PINATA INK PASSN PRPL 4OZ	11	12.8354	141.1891289
JFC3015	PINATA INK SANGRIA 4OZ	23	12.8354	295.2136331
JFC3017	PINATA INK SPHIRE BL 4OZ	4	12.8354	51.3415014
JFC3019	PINATA INK BAJA BLUE 4OZ	5	12.8354	64.17687675
JFC3021	PINATA INK LIME GREEN 4OZ	10	12.8354	128.3537535
JFC3023	PINATA INK RNFRST GR 4 OZ	10	12.8354	128.3537535
JFC3025	PINATA INK BURRO BROWN 4OZ	31	12.8354	397.8966359
JFC3027	PINATA INK HAVANA BROWN 4OZ	33	12.8354	423.5673866
JFC3029	PINATA INK SHADOW GREY 4OZ	15	12.8354	192.5306303
JFC3033	PINATA INK SILVER 4OZ	2	12.8354	25.6707507
JFC3034	PINATA INK COPPER 4OZ	4	12.8354	51.3415014
JFC3035	PINATA INK BRASS 4OZ	8	12.8354	102.6830028
K05DM0811	DURALAR SHT .005 MATTE 8.5x11"	100	0.5430	54.29756258
K150	IWATA TRIPLE ACTION HANDLE SINGLE	4	25.5348	102.1390853
K155	IWATA TRIPLE ACTION HANDLE PK/5	10	33.8286	338.2857484
K30682	PEN CLEANER RAPIDO-EZE 2OZ KIN	2	6.0916	12.1832683
K3080F	INK UNIVERSAL 3/4oz BLACK/K-I-N	1	6.7596	6.75964625
K36100	KRAFT PAPER ROLL 36X100FT BROWN	26	20.2244	525.8331096
K3801	POLYCOLOR PENCIL WHITE	12	2.0677	24.811878
K3802	POLYCOLOR PENCIL LIGHT YELLOW	35	2.0677	72.3679775
K3803	POLYCOLOR PENCIL YELLOW	14	2.0677	28.947191
K3804	POLYCOLOR PENCIL DARK YELLOW	38	2.0677	78.570947
K3805	POLYCOLOR PENCIL ORANGE	16	2.0677	33.082504
K3806	POLYCOLOR PENCIL VERMILLION	37	2.0677	76.5032905
K3807	POLYCOLOR PENCIL CARMINE	8	2.0677	16.541252
K3808	POLYCOLOR PENCIL BORDEAUX-RED	11	2.0677	22.7442215
K3809	POLYCOLOR PENCIL BEIGE	15	2.0677	31.0148475
K3811	POLYCOLOR PENCIL LIGHT VIOLET	10	2.0677	20.676565
K3812	POLYCOLOR PENCIL RED VIOLET	32	2.0677	66.165008
K3813	POLYCOLOR PENCIL VIOLET	16	2.0677	33.082504
K3814	POLYCOLOR PENCIL BLUE VIOLET	8	2.0677	16.541252
K3815	POLYCOLOR PENCIL ICE BLUE	4	2.0677	8.270626
K3816	POLYCOLOR PENCIL SKY BLUE	4	2.0677	8.270626
K3817	POLYCOLOR PENCIL COBALT BLUE	5	2.0677	10.3382825
K3818	POLYCOLOR PENCIL LIGHT BLUE	3	2.0677	6.2029695
K3819	POLYCOLOR PENCIL DARK BLUE	49	2.0677	101.3151685
K3820	POLYCOLOR PENCIL PRUSSIAN BLUE	3	2.0677	6.2029695
K3822	POLYCOLOR PENCIL BICE GREEN	5	2.0677	10.3382825
K3824	POLYCOLOR PENCIL PEA GREEN	4	2.0677	8.270626
K3825	POLYCOLOR PENCIL GRASS GREEN	8	2.0677	16.541252
K3826	POLYCOLOR PENCIL DARK GREEN	5	2.0677	10.3382825
K3827	POLYCOLOR PENCIL DARK OLIVE GREEN	2	2.0677	4.135313
K3828	POLYCOLOR PENCIL GOLD OCHRE	16	2.0677	33.082504
K3829	POLYCOLOR PENCIL DARK OCHRE	26	2.0677	53.759069
K3831	POLYCOLOR PENCIL LIGHT BROWN	30	2.0677	62.029695
K3832	POLYCOLOR PENCIL BROWN	20	2.0677	41.35313
K3833	POLYCOLOR PENCIL DARK BROWN	13	2.0677	26.8795345
K3834	POLYCOLOR PENCIL BLUISH GREY	35	2.0677	72.3679775
K3835	POLYCOLOR PENCIL GREY	3	2.0677	6.2029695
K3836	POLYCOLOR PENCIL BLACK	9	2.0677	18.6089085
K3837	POLYCOLOR PENCIL CHERRY RED	26	2.0677	53.759069
K3838	POLYCOLOR PENCIL COLD GREY	6	2.0677	12.405939
K3839	POLYCOLOR PENCIL SILVER	4	2.0677	8.270626
K3840	POLYCOLOR PENCIL GOLD	2	2.0677	4.135313
K3841	POLYCOLOR PENCIL CREAM	21	2.0677	43.4207865

K3842	POLYCOLOR PENCIL ORANGE YELLOW	9	2.0677	18.6089085
K3843	POLYCOLOR PENCIL CANARY YELLOW	37	2.0677	76.5032905
K3844	POLYCOLOR PENCIL NAPLES YELLOW	34	2.0677	70.300321
K3845	POLYCOLOR PENCIL LIGHT ORANGE	21	2.0677	43.4207865
K3846	POLYCOLOR PENCIL DARK ORANGE	27	2.0677	55.8267255
K3847	POLYCOLOR PENCIL SCARLET RED	4	2.0677	8.270626
K3849	POLYCOLOR PENCIL PERMANENT VIOLET	4	2.0677	8.270626
K3850	POLYCOLOR PENCIL WINDSOR VIOLET	21	2.0677	43.4207865
K3851	POLYCOLOR PENCIL DELFT BLUE	31	2.0677	64.0973515
K3852	POLYCOLOR PENCIL AZURE BLUE	1	2.0677	2.0676565
K3853	POLYCOLOR PENCIL PHTHALO BLUE	20	2.0677	41.35313
K3854	POLYCOLOR PENCIL COBALT DARK	3	2.0677	6.2029695
K3855	POLYCOLOR PENCIL PERMANENT BLUE	14	2.0677	28.947191
K3856	POLYCOLOR PENCIL INDIGO BLUE	17	2.0677	35.1501605
K3858	POLYCOLOR PENCIL LIGHT GREEN	6	2.0677	12.405939
K3859	POLYCOLOR PENCIL GRASS GREEN DARK	14	2.0677	28.947191
K3860	POLYCOLOR PENCIL EMERALD GREEN	12	2.0677	24.811878
K3861	POLYCOLOR PENCIL SAP GREEN	42	2.0677	86.841573
K3862	POLYCOLOR PENCIL APPLE GREEN	7	2.0677	14.4735955
K3863	POLYCOLOR PENCIL OLIVE GREEN LIGHT	18	2.0677	37.217817
K3864	POLYCOLOR PENCIL BURNT OCHRE	2	2.0677	4.135313
K3866	POLYCOLOR PENCIL RAW UMBER	14	2.0677	28.947191
K3867	POLYCOLOR PENCIL CADMIUM ORANGE	18	2.0677	37.217817
K3868	POLYCOLOR PENCIL BURNT UMBER	27	2.0677	55.8267255
K3869	POLYCOLOR PENCIL LIGHT GREY	22	2.0677	45.488443
K3870	POLYCOLOR PENCIL DARK GREY	14	2.0677	28.947191
K3871	POLYCOLOR PENCIL MEDIUM GREY	6	2.0677	12.405939
K3872	POLYCOLOR PENCIL SLATE GREY	38	2.0677	78.570947
KATLS02	TRANSLUCENT LIQUID SCULPEY 2OZ	2	7.7617	15.5233288
KIDDAS3RED	KID DYNASTY APRON SET RED	4	14.4118	57.64730451
KIDDAS4RBLU	KID DYNASTY APRON SET ROYAL BLUE	7	14.4118	100.8827829
KN104A	PENTEL TECHNICA GEL PEN 0.4MM BLK	7	2.5917	18.141651
KN106A	PENTEL TECHNICA GEL PEN 0.6MM BLK	1	2.5917	2.591664429
KP025021	ART JOY TEMPERA 8OZ. YELLOW	2	3.7379	7.475760017
KP025023	ART JOY TEMPERA 8 OZ. ORANGE	2	3.7379	7.475760017
KP025026	ART JOY TEMPERA 8 OZ. SCARLET	3	3.7379	11.21364003
KP025029	ART JOY TEMPERA 8OZ. MAGENTA	3	3.7379	11.21364003
KP025030	ART JOY TEMPERA 8OZ. VIOLET	1	3.7379	3.737880008
KP025046	ART JOY TEMPERA 8OZ.WHITE	3	3.7379	11.21364003
KP100026	Demco Art Joy Tempera Paint Scarlet / 32oz	1	8.5247	8.524717325
KP100030	ART JOY TEMPERA 32OZ. VIOLET	5	8.5247	42.62358662
KP100031	ART JOY TEMPERA 32OZ. BLUE	1	8.5247	8.524717325
KP100032	Demco Art Joy Tempera Paint Cyan / 32oz	2	8.5247	17.04943465
KP100039	ART JOY TEMPERA 32OZ.LT.GREEN	4	8.5247	34.0988693
KP100042	ART JOY TEMPERA 32OZ. BLACK	3	8.5247	25.57415197
KP100046	ART JOY TEMPERA 32OZ. WHITE	1	8.5247	8.524717325
KUM233ICE	KUM LEAD POINTER FOR 2mm LEADS	11	0.8051	8.855723619
KUR12SET	KURETAKE GANSAI TAMBI 12 COLOUR SET	1	18.0522	18.05223175
KUR6PEARL	KURETAKE GANSAI TAMBI 6 PEARL SET	24	17.0661	409.5868476
L101012	LIQUITEX BASICS ACRY SET OF 12x22ml	3	23.6190	70.85699775
L101036	LIQUITEX BASICS ACRY SET OF 36x22ml	1	57.6262	57.62616815
L101048	LIQUITEX BASICS ACRY SET OF 48x22ml	1	69.7972	69.79723066
L101076	LIQ BASICS CLR SET 6 x 4oz TU	2	37.0787	74.15730864
L101501	LIQ BASICS ACRYL CLR 6X22ML TU	2	13.0946	26.18925429
L1037	LIQUITEX PROF HB COLOR 6 SET 22ML	1	23.6190	23.61899925

L104016	LIQ BASICS GESSO 437ML	6	9.3045	55.8267255
L1041006	LIQ BASIC ACRY GLOSS FLUID MEDIUM 250ML	1	14.6645	14.6644561
L1045112	LIQ ACR HB 2OZ QUINA RED	2	13.2330	26.4660032
L1045127	LIQ ACR HB 2OZ BURNT SIENNA	6	8.7955	52.7729559
L1045128	LIQ ACR HB 2OZ BURNT UMBER	7	8.7955	61.56844855
L1045160	Liquitex Heavy Body Acrylic 2oz Cadmium Yellow Light	1	13.2330	13.2330016
L1045161	LIQ ACR HB 2OZ CADMIUM YELMED	3	13.2330	39.6990048
L1045276	Liquitex Heavy Body Acrylic 2oz Mars Black	4	8.7955	35.1819706
L1045294	LIQ ACR HB 2OZ NAPTHOL RED L	1	10.8154	10.815434
L1045310	LIQ ACR HB 2OZ PAYNES GREY	1	8.7955	8.79549265
L1045317	LIQ HB 2OZ PHTHALO GREEN BLUE SHADE	1	8.7955	8.79549265
L1045320	LIQ ACR HB 2OZ PRUSSIAN BLUE H	3	10.8154	32.446302
L1045331	LIQ ACR HB 2OZ RAW UMBER	2	8.7955	17.5909853
L1045411	LIQ ACR HB 2OZ YELLOW LT HANSA	1	8.7955	8.79549265
L1045416	Liquitex Heavy Body Acrylic 2oz Yellow Oxide	1	8.7955	8.79549265
L1045432	LIQ ACR HB 2OZ TITANIUM WHITE	5	8.7955	43.97746325
L1045500	LIQ ACR HB 2OZ MEDIUM MAGENTA	2	8.7955	17.5909853
L1045599	LIQ HB 2OZ NEUTRAL GRAY 5	1	8.7955	8.79549265
L1045890	LIQ ACR HB 2OZ CAD-FREE YEL MED	2	13.2330	26.4660032
L1046046	LIQ BASICS 118mL TURQU BLUE	1	7.0141	7.01412705
L1046114	LIQ BASICS 118mL QUIN MAGENTA	35	7.0141	245.4944468
L1046115	LIQ BASICS 118mL DEEP VIOLET	1	7.0141	7.01412705
L1046127	LIQ BASICS 118mL BURNT SIENNA	5	7.0141	35.07063525
L1046128	LIQ BASICS 118mL BURNT UMBER	1	7.0141	7.01412705
L1046160	LIQ BASICS 118mL CAD YEL LT H	1	7.0141	7.01412705
L1046163	LIQ BASICS 118mL CAD YEL DP H	1	7.0141	7.01412705
L1046205	LIQUITEX BASICS 118mL GREEN GRAY	1	7.0141	7.01412705
L1046229	LIQ BASICS 118mL BRONZE	2	7.0141	14.0282541
L1046230	LIQ BASICS 118mL COPPER	1	7.0141	7.01412705
L1046236	LIQ BASICS 118mL SILVER	1	7.0141	7.01412705
L1046244	LIQ BASICS 118mL IVORY BLACK	7	7.0141	49.09888935
L1046311	LIQ BASICS 118mL CAD RED DP H	1	7.0141	7.01412705
L1046320	LIQ BASICS 118mL PRUSSIAN BLUE	24	7.0141	168.3390492
L1046335	LIQ BASICS 118mL RED OXIDE	1	7.0141	7.01412705
L1046380	LIQ BASICS 118mL ULTRAM BLUE	2	7.0141	14.0282541
L1046391	LIQ BASICS 118mL PRISM VIOLET	2	7.0141	14.0282541
L1046410	LIQ BASICS 118mL PRIM YELLOW	6	7.0141	42.0847623
L1046415	LIQ BASICS 118mL PRIMARY RED	1	7.0141	7.01412705
L1046420	LIQ BASICS 118mL PRIMARY BLUE	2	7.0141	14.0282541
L1046432	LIQ BASICS 118mL TITAN WHITE	1	7.0141	7.01412705
L1046500	LIQ BASICS 118mL MEDIUM MAG	1	7.0141	7.01412705
L1046680	LIQ BASICS 118mL LIGHT BLUE VIOLET	1	7.0141	7.01412705
L1046720	LIQ BASICS 118mL CAD ORANGE H	2	7.0141	14.0282541
L1046770	LIQ BASICS 118mL LIGHT BLUE PERMANENT	1	7.0141	7.01412705
L1046840	LIQ BASICS 118mL BRILL YEL GRN	1	7.0141	7.01412705
L1046981	LIQUITEX BASICS 118mL FLOUR YELLOW	1	7.0141	7.01412705
L1046987	LIQ BASICS 120mL FLUO PINK	1	7.0141	7.01412705
L1047432	LIQ HB 4.65OZ TITANIUM WHITE	1	14.7440	14.74398135
L119918	LIQ FREE-STYLE SMALL KNIFE #18	3	4.8613	14.58392508
L17729B	LYRA GRAPHITE STICK 1772 9B	46	1.0552	48.540851
L207015	LASCAUX SPRAY FIXTIVE 300mL	8	16.8700	134.96
L3699311	LIQ HEAVY BODY ACRYLIC SET/6 CLASSICS	3	45.8132	137.4396105
L3699357	LIQ HB ESS SET 12x22mL TUBE	1	47.3882	47.38819436
L4260114	LIQ ACR INK 30mL QUIN MAGENTA	1	7.1573	7.1572725
L4260115	LIQ ACR INK 30mL DEEP VIOLET	1	7.1573	7.1572725

L4260130	LIQ ACR INK 30ML TRS BRNT UMBER	1	7.1573	7.1572725
L4260159	LIQ ACR INK 30ML CAD YEL LT HUE	1	7.1573	7.1572725
L4260186	LIQ ACR INK 30ML DIOXAZINE PUR	1	7.1573	7.1572725
L4260229	LIQ ACR INK 30ML IRID R BRONZE	1	7.1573	7.1572725
L4260320	LIQ ACRY INK 30ML PRUSSIAN BLUE HUE	1	7.1573	7.1572725
L4260332	LIQ ACR INK 30ML TRS RAW SIENNA	1	7.1573	7.1572725
L4260335	LIQ ACR INK 30ML RED OXIDE	1	7.1573	7.1572725
L4260416	LIQ ACR INK 30ML YELLOW OXIDE	1	7.1573	7.1572725
L4260432	LIQ ACR INK 30ML TITA WHITE	4	7.1573	28.62909
L4260561	LIQ ACR INK 30ML TURQUOISE DP	1	7.1573	7.1572725
L4385128	LIQ BASICS 250ML BURNT UMBER	1	11.0858	11.08581985
L4385160	LIQ BASICS 250ML CAD YEL LT HUE	1	11.0858	11.08581985
L4385161	LIQ BASICS 250ML CAD YEL MED H	5	11.0858	55.42909925
L4385163	LIQ BASICS 250ML CAD YELL DP H	3	11.0858	33.25745955
L4385244	LIQ BASICS 250ML IVORY BLACK	2	11.0858	22.1716397
L4385330	LIQ BASICS 250ML RAW SIENNA	1	11.0858	11.08581985
L4385380	LIQ BASICS 250ML ULTRAM BLUE	9	11.0858	99.77237865
L4385432	LIQ BASICS 250ML TITANIUM WHITE	7	11.0858	77.60073895
L4385599	LIQ BASICS 250ML NEUT GREY #5	2	11.0858	22.1716397
L5032	LIQ.GLOSS MEDIUM/VARNISH 32oz	2	32.9984	65.99688882
L5308	GESSO 8oz /LIQ(WHITE)	3	13.3171	39.95116687
L5416	Liquitex Gloss Pouring Medium	1	22.2588	22.25884043
L5620	LIQ. FLOW-AID 4oz.	3	8.9886	26.96568828
L5908	Liquitex Airbrush Medium 8oz SKU: L5908	1	13.7906	13.79056574
L6216	LIQ.GLOSS VARNISH FLEX/SURF. 16oz.	1	25.2206	25.22064423
L6408	LIQ PROF ACRY MED CERAMIC STUCCO 237ML	1	13.7906	13.79056574
L6808	LIQ. LIGHT MODELING PASTE 8oz.	1	13.7906	13.79056574
L7616	GESSO CLEAR/LIQ. 16OZ.	1	21.8389	21.83890506
L7632	GESSO CLEAR/LIQ. 32OZ.	1	32.0516	32.05155744
L7808	GESSO SUPER HVY LIQUITEX 8oz	2	13.5200	27.04005322
L7905	LIQ SATIN GEL MEDM - 237ML/8OZ	1	14.6067	14.60671434
L8232	LIQ. SATIN VARNISH 32oz.	2	40.5734	81.14681376
L8702050	LINECO SCREW POST 1/2" PK.3	1	2.7299	2.729944211
L8702052	LINECO SCREW POST 1" PK.3	1	2.8828	2.882842567
L8702055	LINECO SCREW POST EXTENSION 1/2" PK.3	4	2.7954	11.18171783
LA240	LAMALI LEATHER SFT CVR JRNL 10x11	1	41.4008	41.40084515
LA332K1	LAMALI GARGI SFT CVR JRN BL 5.9x8.7	1	12.2469	12.2468885
LA332K3	LAMALI GARGI SFT CV JRN RSE 5.9X8.7	3	12.2469	36.7406655
LA354K2	LAMALI TRVL HDCV REDBRN JRN 3.5X5.6	2	11.3880	22.7760316
LA354K3	LAMALI TRVL HDCV BLUNVY JRN 3.5X5.7	1	11.3880	11.3880158
LACOTEA	LAMALI CODEX SOFT CVR TEA	2	15.0780	30.1559748
LF116	LIQ BAS FLUID 118ML ALIZ CRIM P HUE	1	6.7278	6.72783615
LF127	LIQ BAS FLUID 118ML BURNT SIENNA	1	6.7278	6.72783615
LF186	LIQ BAS FLUID 118ML DIOXAZ PURPLE	4	6.7278	26.9113446
LF292	LIQ BAS FLUID 118ML NAPTH CRIMSON	1	6.7278	6.72783615
LF310	LIQ BAS FLUID 118ML PAYNES GREY	1	6.7278	6.72783615
LF432	LIQ BAS FLUID 118ML TITANIUM WHITE	11	6.7278	74.00619765
LF434	LIQ BAS FLUID 118ML UNBLEACH TITAN	2	6.7278	13.4556723
LF680	LIQ BAS FLUID 118ML LIT BLUE VIOLET	2	6.7278	13.4556723
LF720	LIQ BAS FLUID 118ML CAD ORANGE HUE	1	6.7278	6.72783615
LF830	LIQ BAS FLUID 118ML CAD YEL MED H	1	6.7278	6.72783615
LIN1000	LINSEED OIL 1000ML./33.81oz.	2	24.1987	48.39732689
LIN125	LINSEED OIL REFINED 120ml./4oz.	2	4.6802	9.360362779
LIN500	LINSEED OIL REFINED 473ml./16oz.	2	13.6071	27.21411737
LMAXTG15	LETRAMAX TOTAL GREY 15X20 ILLUST.	49	5.9296	290.5514783

LP41121	LE PEN DRAWING TECH PEN - 0.1 BLK	1	1.4315	1.4314545
LP41123	LE PEN DRAWING TECH PEN - 0.3 BLK	1	1.4315	1.4314545
LP41125	LE PEN DRAWING TECH PEN - 0.5 BLK	1	1.4315	1.4314545
LP43006F	LE PEN 6-PIECE NEON COLOUR SET	2	9.8155	19.63095558
LP4300S10	LE PEN COLOUR PEN - LIGHT BLUE	2	1.4315	2.862909
LP4300S11	LE PEN COLOUR PEN - LIGHT GREEN	4	1.4315	5.725818
LP4300S15	LE PEN COLOUR PEN - OLIVE	5	1.4315	7.1572725
LP4300S2	LE PEN COLOUR PEN - RED	2	1.4315	2.862909
LP4300S21	LE PEN COLOUR PEN - DARK GREY	6	1.4315	8.588727
LP4300S33	LE PEN COLOUR PEN - ORIENT BLUE	4	1.4315	5.725818
LP4300S6	LE PEN COLOUR PEN - BROWN	4	1.4315	5.725818
LP4300S73	LE PEN COLOUR PEN - TEAL	1	1.4315	1.4314545
LP4300S78	LE PEN COLOUR PEN - ORCHID	3	1.4315	4.2943635
LP4300S8	LE PEN COLOUR PEN - LAVENDER	5	1.4315	7.1572725
LP4300S9	LE PEN COLOUR PEN - PINK	3	1.4315	4.2943635
LP4300SF4	LE PEN FLUORESCENT PEN - GREEN	7	1.4315	10.0201815
LP4300SF5	LE PEN FLUORESCENT PEN - YELLOW	5	1.4315	7.1572725
LP4300SF7	LE PEN FLUORESCENT PEN - ORANGE	12	1.4315	17.177454
LY934W12	LYRA SKINTONE COLOUR PENCIL SET/12	4	18.9618	75.84713148
M1113	MASQUEPEN SUPER NIB	6	17.3063	103.8378233
M9APO40	DEMCO POURING MEDIUM 1000ML.	128	27.1700	3477.755303
MAC002004	MARABU ARTCRAYON PRIMARY SET	11	11.4833	126.3167159
MAC03031	MARABU ARTCRAYON CHERRY RED	12	2.4128	28.95372774
MAC03033	MARABU ARTCRAYON ROSE PINK	3	2.4128	7.238431934
MAC03084	MARABU ARTCRAYON GOLD	3	2.4128	7.238431934
MAC03141	MARABU ARTCRAYON SKY BLUE	4	2.4128	9.651242579
MAC03220	MARABU ARTCRAYON SUNSHINE YELLOW	1	2.4128	2.412810645
MAC03295	MARABU ARTCRAYON COCOA	2	2.4128	4.825621289
MAC03864	MARABU ARTCRAYON BLENDER	19	2.4128	45.84340225
MADC100A	MUNGYO DUSTLESS CHALK - COLOR BX100	2	4.6565	9.312926997
MADC10A	MUNGYO DUSTLESS CHALK - COLOR BX10	120	0.5272	63.25964378
MAG50808	MARABU ACRYLGESSO WHITE 100ML	9	3.6063	32.45681554
MAHAI05073	ALCOHOL INK ART PNL 5X7 3PK	3	11.0824	33.24711358
MAHAI0810	ALCOHOL INK ART PNL 8X10	1	5.9055	5.905456607
MAI00100	MARABU AQUAINKS FLOATY SET	2	10.2290	20.45794922
MAI006	MARABU AQUAINKS VERMILION 15ML	2	2.0409	4.081864017
MAI014	MARABU AQUAINKS MAGENTA 15ML	1	2.0409	2.040932009
MAI020	MARABU AQUAINKS LEMON 15ML	8	2.0409	16.32745607
MAI032	MARABU AQUAINKS CARMINE RED 15ML	1	2.0409	2.040932009
MAI051	MARABU AQUAINKS DARK VIOLET 15ML	5	2.0409	10.20466004
MAI055	MARABU AQUAINKS DARK ULTRAMARI 15ML	1	2.0409	2.040932009
MAI056	MARABU AQUQINKS CYAN 15ML	4	2.0409	8.163728035
MAI073	MARABU AQUAINKS BLACK 15ML	3	2.0409	6.122796026
MAI092	MARABU AQUAINKS PETROL 15ML	15	2.0409	30.61398013
MAN12M	WOOD MALE MANIKIN 12"	13	5.0773	66.00450491
MAP3078	MIJELLO PALETTE AC PAINT SM ELLIPSE	2	7.9397	15.87935201
MAPEN100	MARABU AQUAPEN MEGA MASH 12SET	1	20.5540	20.55401414
MARTS5082	M ARTSPRAY SILVER 50ML	15	3.6063	54.09469256
MASC442PK	ESSDEE MASTERCUT 3.94X3.94" 2PK	1	3.5595	3.559473731
MASD00013	MARABU SILHOUETTESTENCIL FR LV 6X6	5	4.2084	21.04179719
MASD00014	MARABU SILHOUETTESTENCIL RM BTF 6X6	4	4.2084	16.83343775
MB1216	MASONITE BOARD 12X16	2	1.7407	3.481309108
MB1824	MASONITE BOARD 18X24	7	4.0158	28.11047466
MCC12	MUNGYO WATERCOLOUR CHIP SET OF 12	148	4.0447	598.6186939
MEDBRDN	COPIC SK MARKER NIB MED BROAD 10pc	2	3.7854	7.5708038

MEM102	MAR EASY MARBLE SUNRISE TRIAL 3/SET	5	6.6165	33.0827292
MEM105	EASY MARBLE CRYSTAL CLEAR TRIAL SET	8	6.6165	52.93236672
MEPA	Mungyo Watercolour Empty Pans 6 Half Pans + 3 Full Pans	7	2.5739	18.01739312
MEWT12	MUNGYO EMPTY TIN SET - 12 HP + 6 FP	85	6.3246	537.5928578
MFL1469100	MARABU FINELINER DOODLE SUPRE 12SET	5	9.0646	45.32280199
MG200	MAGN SINGLE-HOLE SHARPENER	4	1.8421	7.368358245
MGS25	MUNGYO POWER GLUE STICK - 25g	673	0.5639	379.4773114
MGS35	MUNGYO POWER GLUE STICK - 35g	558	0.7845	437.7400877
MGS8	MUNGYO POWER GLUE STICK - 8g	541	0.2672	144.5345923
MI6019654	MICADOR ES SAFETY SCISSORS	4	2.3858	9.54303
MI6019692	MICADOR ES PURSE SCRIBBLE PAD	1	2.2567	2.256690216
MI6026126	MICADOR JR DRAWING PAPER PAD	1	3.7738	3.773806066
MI6027727	MICADOR ES EGG CHALK 6 SET	2	5.5668	11.133535
MI6060489	MICADOR ES LM WASHBL BRGHT 6 COL	1	8.3702	8.370233032
MIA220	MARABU AQUAINKS SUNSHINE YLLW 15ML	1	2.0409	2.040932009
ML0010035	METAL LEAF ADHESIVE PEN	2	7.5708	15.1416076
ML0010204	COMPOSITION GOLD LEAF PACKAGE	3	10.5449	31.63482676
ML0010206	COMPOSITION SILVER LEAF PACKAGE25	1	10.2030	10.20302089
ML0010218	METAL LEAF SEALER 2oz.	2	5.3600	10.7200037
ML0012204	GOLD LEAF STARTER KIT	1	13.1853	13.18528645
MM127101	MOLOTOW MARKER 1MM. SIGNAL BLK	1	9.1247	9.124675557
MM127102	MOLOTOW 127HS-EF MARKR SIGNAL WHITE	4	9.1247	36.49870223
MM127201	MOLOTOW MARKER 2MM. ZINC YELLOW	1	9.1247	9.124675557
MM127202	MOLOTOW MARKER 2MM.TRAFFIC RED	2	9.1247	18.24935111
MM127203	MOLOTOW MARKER 2MM.DARE ORANGE	5	9.1247	45.62337779
MM127204	MOLOTOW MARKER 2MM.BURGUNDY	2	9.1247	18.24935111
MM127206	MOLOTOW 127HS MARKER TRUE BLUE	5	9.1247	45.62337779
MM127213	MOLOTOW 127HS MARKER VANILLA PASTEL	2	9.1247	18.24935111
MM127217	MOLOTOW 127HS MRKR CERAMIC LT PASTL	2	9.1247	18.24935111
MM127218	MOLOTOW MARKER 2MM.COOL GREY PASTEL	4	9.1247	36.49870223
MM127219	MOLOTOW MARKER 2MM.PETROL	4	9.1247	36.49870223
MM127226	MOLOTOW MARKER 2MM.SAHARA BEIGE PTL	1	9.1247	9.124675557
MM127227	MOLOTOW 127HS MARKER SKIN PASTEL	2	9.1247	18.24935111
MM127228	MOLOTOW MARKER 2MM.BLUE VIOLET PAST	2	9.1247	18.24935111
MM127229	MOLOTOW 127HS MARKER FLUO YELLOW	2	9.1247	18.24935111
MM127230	MOLOTOW MARKER 2MM.NEON ORANGE	4	9.1247	36.49870223
MM127231	MOLOTOW MARKER 2MM.NEON PINK FLOUR.	2	9.1247	18.24935111
MM127233	MOLOTOW 127HS MARKER GRASSHOPPER	3	9.1247	27.37402667
MM127234	MOLOTOW MARKER 2MM.UNIVERSES GREEN	1	9.1247	9.124675557
MM127301	MOLOTOW MARKER 2MM.METALLIC BLACK	4	9.1247	36.49870223
MM127302	MOLOTOW MARKER 2MM.METALLIC BLUE	5	9.1247	45.62337779
MM127304	MOLOTOW MARKER 2MM.METALLIC GREEN	3	9.1247	27.37402667
MM127305	MOLOTOW 127HS MARKR METALLIC SILVER	3	9.1247	27.37402667
MM211000	MOLOTOW 211 EM MARKER 4MM EMPTY	3	6.4790	19.43703571
MM227010N	MOLOTOW 227 NIB CALLIG 2-5MM 2PK	4	6.3122	25.24896327
MM227012N	MOLOTW REPLMT NIBS 227HS/211EM 4MM	8	6.6837	53.46937558
MM227202	MOLOTOW 227HS MARKER TRAFFIC RED	2	10.0425	20.0850264
MM227203	MOLOTOW MARKER 4MM. DARE ORANGE	2	10.0425	20.0850264
MM227204	MOLOTOW MARKER 4MM. BURGUNDY	2	10.0425	20.0850264
MM227206	MOLOTOW 227HS MARKER TRUE BLUE	5	9.4258	47.12924013
MM227209	MOLOTOW MARKER 4MM.MISTER GREEN	5	9.4258	47.12924013
MM227211	MOLOTOW 227HS MARK SIGNAL WHT 4mm	2	10.0425	20.0850264
MM227212	MOLOTOW MARKER 4MM.SIGNAL BLACK	5	10.0425	50.21256601
MM227213	MOLOTOW MARKER 4MM.VANILLA PASTEL	4	10.0425	40.17005281
MM227220	MOLOTOW MARKER 4MM.VIOLET DARK	2	10.0425	20.0850264

MM227225	MOLOTOW MARKER 4MM. OCHRE BROWN LT	2	10.0425	20.0850264
MM227226	MOLOTOW MARKER 4MM. SAHARA BEIGE PA	2	10.0425	20.0850264
MM227228	MOLOTOW MARKER 4MM.BLUE VIO PASTEL	5	10.0425	50.21256601
MM227230	MOLOTOW MARKER 4MM. NEON ORG FLUORE	4	10.0425	40.17005281
MM227232	MOLOTOW MARKER 4MM.NEON GREEN FLUOR	5	10.0425	50.21256601
MM227233	MOLOTOW 227HS MARKER GRASSHOPPER	4	10.0425	40.17005281
MM227301	MOLOTOW MARKER 4MM. METALLIC BLACK	3	10.0425	30.1275396
MM227302	MOLOTOW MARKER 4MM. METALLIC BLUE	5	10.0425	50.21256601
MM227303	MOLOTOW MARKER 4MM.METALLIC PINK	2	10.0425	20.0850264
MM227304	MOLOTOW MARKER 4MM.METALLIC LT.GRN	3	10.0425	30.1275396
MM227305	MOLOTOW 227HS MARKR METALLIC SILVER	3	10.0425	30.1275396
MM311000	MOLOTOW MARKER 4-8MM EMPTY	2	10.3125	20.62501865
MM327553	MOLOTOW MARKER 4-8MM SHOCK BLU MID	2	17.1154	34.23073481
MM327555	MOLOTOW MARKER 4-8MM SIGNAL BLACK	5	17.1154	85.57683702
MM327556	MOLOTOW 327HS CHISEL TIP SIGNAL WHT	4	17.1154	68.46146961
MM367PI	MOLOTOW SPEEDFLOW 4-8MM MASTERPIECE	2	15.6577	31.31537337
MM611000	MOLOTOW MARKER 15MM EMPTY	1	8.5847	8.584683314
MM627201	MOLOTOW MARKER 15MM ZINC YELLOW	3	18.9512	56.85357558
MM627202	MOLOTOW 627HS MARKER TRAFFIC RED	2	18.9512	37.90238372
MM627203	MOLOTOW MARKER 15MM DARE ORANGE	2	18.9512	37.90238372
MM627204	MOLOTOW MARKER 15MM BURGUNDY	4	18.9512	75.80476745
MM627207	MOLOTOW MARKER 15MM CurrANT	2	18.9512	37.90238372
MM627209	MOLOTOW 627HS MARKER MISTER GREEN	5	18.9512	94.75595931
MM627212	MOLOTOW 627HS MARKER SIGNAL BLACK	2	18.9512	37.90238372
MM627213	MOLOTOW MARKER 15MM VANILLA PASTEL	4	18.9512	75.80476745
MM627214	MOLOTOW MARKER 15MM PEACH PASTEL	1	18.9512	18.95119186
MM627215	MOLOTOW MARKER 15MM LAGO BLUE PASTL	5	18.9512	94.75595931
MM627218	MOLOTOW MARKER 15MM COOL GREY PAST	2	18.9512	37.90238372
MM691767	MOLOTOW COCKTAIL SPEEDFLW BLK 250ML	2	34.3387	68.67746651
MM693006	MOLOTOW REFILL 30ML ZINC YELLOW	4	11.8242	47.29675706
MM693010	MOLOTOW REFILL 30ML LOBSTER	4	11.8242	47.29675706
MM693027	MOLOTOW REFILL 30ML.PETROL	1	11.8242	11.82418927
MM693042	MOLOTOW REFILL 30ML CurrANT	2	11.8242	23.64837853
MM693050	MOLOTOW REFILL 30ML VIOLET DARK	3	11.8242	35.4725678
MM693085	MOLOTOW REFILL 30ML DARE ORANGE	3	11.8242	35.4725678
MM693145	MOLOTOW REFILL 30ML. FUTURE GREEN	2	11.8242	23.64837853
MM693160	MOLOTOW REFILL SIGNAL WHITE 30ML.	3	11.0982	33.29454936
MM693204	MOLOTOW REFILL 30ML TRUE BLUE	1	11.8242	11.82418927
MM693205	MOLOTOW REFILL 30ML.AMAZONAS LIGHT	3	11.8242	35.4725678
MM693208	MOLOTOW REFILL 30ML.OCHRE BROWN LT	1	11.8242	11.82418927
MM693217	MOLOTOW REFILL 30ML.NEON PINK FLOUR	5	11.8242	59.12094633
MM693219	MOLOTOW REFILL 30ML.NEON FL. GREEN	4	11.8242	47.29675706
MM693222	MOLOTOW REFILL 30ML KACAO77 GREEN	3	11.8242	35.4725678
MM711000	MOLOTOW EMPTY MARKER 60MM	1	17.1154	17.1153674
MM760PI	MOLOTOW COVERS ALL 60MM MASTERPIECE	5	20.1186	100.5929473
MM767PI	MOLOTOW SPEEDFLOW 60MM MASTERPIECE	2	19.7639	39.52773054
MM830204	MOLOTOW DRIPSTICK 25MM.	2	9.1724	18.34481936
MN07011	FLEXIBLE MAGNETIC TAPE 1/2" X30"	1	3.4063	3.406277037
MOO50227	METAL OFFSET CLIPS 1/8"	27	2.0099	54.26743041
MOO50228	METAL OFFSET CLIPS 1/4"	48	2.0099	96.47543184
MOO50234	METAL OFFSET CLIPS 3/8"	4	2.0099	8.03961932
MOO50235	METAL OFFSET CLIPS 1/2"	43	2.0099	86.42590769
MPL12C	GALLRY (M) SEMI-HRD PSTL - 12 CHRCL	47	6.8316	321.0874429
MPL12E	GALLRY (M) SEMI-HRD PSTL - 12 EARTH	6	6.8316	40.98988633
MPL12G	GALLRY (M) SEMI-HRD PSTL - 12 GREYS	3	6.8316	20.49494317

MPL36	GALLRY (M) SEMI-HRD PASTL - 36 CLRS	3	19.2506	57.7517229
MPV12	GALLERY (M) SOFT PASTEL - 12 COLOUR	21	4.6718	98.10838629
MPV12C	GALLERY (M) SOFT PASTL - 12 CHRCOAL	22	4.6718	102.7802142
MPV12E	GALLERY (M) SOFT PASTEL - 12 EARTH	52	4.6718	242.9350518
MPV12G	GALLERY (M) SOFT PASTEL - 12 GREYS	2	4.6718	9.343655837
MPV24	GALLERY (M) SOFT PASTEL - 24 COLOUR	15	8.6933	130.3991766
MPV36	GALLERY (M) SOFT PASTEL - 36 COLOUR	5	13.0411	65.20555506
MT91773	SCOTCH SUPER GLUE PRECISION	2	4.2466	8.4932967
MUNG12	MUNGYO OIL PASTEL - 12 COLOUR SET	175	2.0981	367.1611623
MUNG24	MUNGYO OIL PASTEL - 24 COLOUR SET	115	4.0831	469.5515976
MUNG48	MUNGYO OIL PASTEL - 48 COLOUR SET	470	7.8885	3707.600167
MUNGA12	GALLERY (M) CONTE SET - 12 x COLOUR	92	6.2900	578.6813449
MUNG6	GALLERY (M) CONTE SET - 6 x CLASSIC	139	3.1317	435.3002775
MUNG62B	GALLERY (M) CONTE SET - 6 x 2B BLK	65	3.1317	203.5576837
MUNG6B	GALLERY (M) CONTE SET - 6 x BISTRE	65	2.7232	177.010054
MUNG6HB	GALLERY (M) CONTE SET - 6 x HB BLK	69	3.1449	217.000358
MUNG6W	GALLERY (M) CONTE SET - 6 x WHITE	26	3.1317	81.42307348
MUNGCHAR12	MUNGYO SOFT PASTEL SET - 12 x CHRCL	159	4.6462	738.7411617
MUNGMAC12	GALLERY (MUNG) W/C CRAYON - 12 SET	7	6.9446	48.61198126
MUNGMAC24	GALLERY (MUNG) W/C CRAYON - 24 SET	5	12.0409	60.20466004
MUNGMP12	MUNGYO SOFT PASTEL SET - 12 FULLSTK	211	4.6462	980.3420448
MUNGMP24	MUNGYO SOFT PASTEL SET - 24 FULLSTK	22	7.8961	173.7146096
MUNGMP48	MUNGYO SOFT PASTEL SET - 48 FULLSTK	58	13.4889	782.3571706
MUNGMP12	MUNGYO SOFT PASTEL SET - 12 x EARTH	940	4.6462	4367.400579
MUNGMPH24	MUNGYO SOFT PASTEL SET - 24 HALFSTK	80	3.9416	315.331603
MUNGMPH32	MUNGYO SOFT PASTEL SET - 32 HALFSTK	23	4.7927	110.231063
MUNGMPH64	MUNGYO SOFT PASTEL SET - 64 HALFSTK	3	9.4672	28.40150362
MVSF31270	SPECTRAFIX PASTEL FIXATIVE 12OZ	7	14.0123	98.08644335
MXB1030	MONTANA BLK 400ML YELLOW	6	8.5410	51.2460711
MXB9001	MONTANA BLK 400ML BLACK	6	8.5410	51.2460711
MXT1010	MONTANA GLD 400ML CLR VARNISH MATTE	4	15.0144	60.0574688
NEW1824PAC	NEWS PAD 18X24" W/COVER 40SHT.	35	2.9030	101.604314
NEW2436PA	NEWSPRINT PAD/COVERLESS 24X36	10	6.1769	61.7694442
P003BLK	SAKURA PIGMA MICRON PEN 003 BLK CRD	2	2.6561	5.3122867
P005BLK	SAKURA PIGMA MICRON PEN 005 BLACK	19	2.6561	50.46672365
P01BLK	SAKURA PIGMA MICRON PEN 01 BLACK	23	2.6561	61.09129705
P02BLK	SAKURA PIGMA MICRON PEN 02 BLACK	6	2.6561	15.9368601
P03BLK	SAKURA PIGMA MICRON PEN 03 BLACK	90	2.6561	239.0529015
P05BLK	SAKURA PIGMA MICRON PEN 05 BLACK	18	2.6561	47.8105803
P08BLK	SAKURA PIGMA MICRON PEN 08 BLACK	16	2.6561	42.4982936
P1001	PENCIL PRISMA SALMON PINK	1	1.8927	1.89270095
P1005PI	TEMPLATE PIC-1005PI CIRCLE IND.	2	19.2925	38.58498165
P1007	PENCIL PRISMA IMPERIAL VIOLET	1	1.8927	1.89270095
P1008	PRISMACOLOR PENCIL PARMA VIOLET	1	1.8927	1.89270095
P1013	PENCIL PRISMA DECO PEACH	8	1.8927	15.1416076
P1022	PENCIL PRISMA MEDITERRAN BLUE	1	1.8927	1.89270095
P1026	PENCIL PRISMA GREYED LAVENDER1	3	1.8927	5.67810285
P1033	PENCIL PRISMA MINERAL ORANGE	1	1.8927	1.89270095
P1033I	TEMPLATE PIC-1033I-GEN.PURPOSE	4	15.0509	60.20346669
P1034	PENCIL PRISMA GOLDENROD	1	1.8927	1.89270095
P1034I	TEMPLATE PIC-1034I-PROTRACTOR	2	12.5881	25.17616874
P1050	PENCIL PRISMA WARM GREY 10%	1	1.8927	1.89270095
P10532	BLACKWING NATURAL EXTRA FIRM 12 SET	3	34.1001	102.300188
P1054	PENCIL PRISMA WARM GREY 50%	1	1.8927	1.89270095
P1056	PENCIL PRISMA WARM GREY 70%	1	1.8927	1.89270095

P1065	PENCIL PRISMA COOL GREY 70%	3	1.8927	5.67810285
P1067	PENCIL PRISMA COOL GREY 90%	6	1.8927	11.3562057
P1068	PENCIL PRISMA FRENCH GREY 10%	1	1.8927	1.89270095
P1069	PENCIL PRISMA FRENCH GREY 20%	1	1.8927	1.89270095
P1090	PENCIL PRISMA KELP GREEN	1	1.8927	1.89270095
P1097	PENCIL PRISMA MOSS GREEN	1	1.8927	1.89270095
P109H	BOARD PET 109H 20X32 TV BRD	10	6.9320	69.32038545
P10BLK	SAKURA PIGMA MICRON PEN 10 BLACK	6	2.6561	15.9368601
P1150I	TEMPLATE PIC-1150I-HOUSE PLUMB	3	15.0509	45.15260002
P1151I	TEMPLATE PIC-1151I-HOUSE FIX.	4	16.5105	66.04194636
P1155I	TEMPLATE PIC-1155I-HOME FURN.	1	16.5105	16.51048659
P1162I	TEMPLATE-PIC-1162I-PLUM. ELEVATION	1	19.2925	19.29249083
P1178I	TEMPLATE PIC-1178I-LANDSCAPING	3	22.6676	68.00277455
P118	PENCIL PRISMA CADM ORANGE HUE	1	1.8927	1.89270095
P1202I	TEMPLATE PIC-1202I-RADIUS MAST	3	17.6051	52.81526895
P1204I	TEMPLATE PIC-1204I-CIRC.MASTER	4	15.0509	60.20346669
P1205I	TEMPLATE PIC-1205I-SQUARE-INK	5	10.6299	53.14970614
P122	PENCIL PRISMA PERMANENT RED	2	1.8927	3.7854019
P1267I	TEMPLATE PIC MASTER ELLIPSE 1267I	2	16.5105	33.02097318
P12BLK	SAKURA PIGMA MICRON PEN 12 BLACK	8	2.6561	21.2491468
P1300I	TEMPLATE PIC-1300I-METRIC CIRC	1	12.5881	12.58808437
P1301I	TEMPLATE PIC-1301I-LG.METR.CIR	4	15.0509	60.20346669
P15200	PRANG WASHABLE GLUE 130ML	6	1.2130	7.278260091
P15230	PRANG WASHABLE GLUE 3.8L	2	26.6550	53.31006295
P195	PENCIL PRISMA POMEGRANATE	1	1.8927	1.89270095
P289	PENCIL PRISMA GREY GREEN LIGHT	2	1.8927	3.7854019
P3624	PASTEL OIL/WS SET/24 CRAYOLA	1	15.3012	15.30117247
P3750SET120	PRINCETON SELECT VAL BRSH SET #20	1	16.7639	16.7639227
P4050SET200	PRINCETON HERITAGE 4 BRUSH SET	2	38.1085	76.2169996
P4PG225	PODGE GLOSS 237ML.	2	6.4202	12.84047853
P4PM225	PODGE MATT.237ML.	2	6.4202	12.84047853
P524601	PEB POUR EXPERIENCES 6X118ML SET	13	35.1869	457.4298159
P524602	PEB POUR EXPERIENCES DISCOVERY SET	10	23.1229	231.2285569
P524605	PEB POUR EXPERIENCES TOOL SET	15	9.6668	145.0013425
P524606	PEB POUR EXPERIENCES 5 CUP SET	8	5.0267	40.21361019
P62	BOARD PET 62 30X40 ILLUST.	5	10.3929	51.96455742
P80128	PRANG W/C ART MARKERS SET OF 8	8	4.1339	33.07139234
P80714	PRANG FINELINE MARKER SET 12	1	2.8251	2.825114114
P901	PRISMACOLOR PENCIL INDIGO BLUE	1	1.8927	1.89270095
	Prismacolor Premier Soft Core Colored Pencils Cool Tones Ultramarine			
P902	Blue	4	1.8927	7.5708038
P904	PENCIL PRISMA LT CERULEAN BLUE	2	1.8927	3.7854019
P905	PENCIL PRISMA AQUAMARINE	2	1.8927	3.7854019
P908	PENCIL PRISMA DARK GREEN	2	1.8927	3.7854019
P910	Prismacolor Premier Soft Core Colored Pencils Cool Tones True Green	3	1.8927	5.67810285
P911	PRISMACOLOR PENCIL OLIVE GREEN	2	1.5642	3.128374952
P919	PENCIL PRISMA NON PHOTO BLUE	1	1.8927	1.89270095
P922	PRISMACOLOR PENCIL POPPY RED	3	1.8927	5.67810285
P923	PENCIL PRISMA SCARLET LAKE	1	1.8927	1.89270095
P925	PENCIL PRISMA CRIMSON LAKE	2	1.8927	3.7854019
P926	PENCIL PRISMA CARMINE RED	1	1.8927	1.89270095
P928	PENCIL PRISMA BLUSH PINK	1	1.8927	1.89270095
P929	PENCIL PRISMA PINK	2	1.8927	3.7854019
P931	PENCIL PRISMA DARK PURPLE	1	1.8927	1.89270095
P932	PRISMACOLOR PENCIL VIOLET	1	1.8927	1.89270095

P935	PENCIL PRISMA BLACK	4	1.8927	7.5708038
P937	PENCIL PRISMA TUSCAN RED	1	1.8927	1.89270095
P938	PENCIL PRISMA WHITE	1	1.8927	1.89270095
P939	PENCIL PRISMA PEACH	1	1.8927	1.89270095
P941	PENCIL PRISMA LIGHT UMBER	3	1.8927	5.67810285
PA1212	ACRYLIC SET 12 X12ML.	6057	3.8289	23191.48483
PA2412	ACRYLIC SET 24 X 12ML.	732	7.5808	5549.127361
PA3950AS012	P3950 VELVETCH BRSH - ANG SHDR 1/8"	4	8.5251	34.1004272
PA3950CB2	P3950 VELVETCH BRSH - CHSL BLNDR 2	5	4.4852	22.4261205
PA3950CB4	P3950 VELVETCH BRSH - CHSL BLNDR 4	5	5.1691	25.84570625
PA3950CB8	P3950 VELVETCH BRSH - CHSL BLNDR 8	2	6.5370	13.0739511
PA3950FB4	P3950 VELVETCH BRSH - FILBERT 4	4	5.8531	23.4122336
PA3950FB8	P3950 VELVETCH BRSH - FILBERT 8	1	7.5390	7.5389937
PA3950FG037	P3950 VELVETCH BRSH - FBRT GRNR 3/8	1	9.4158	9.4157896
PA3950FN100	P3950 VELVETCH BRSH - FAN 10/0	2	6.7915	13.5829127
PA3950FS10	P3950 VELVETCH BRSH - FLAT SHDR 10	1	7.5390	7.5389937
PA3950FS2	PRINCETON VELVETOUCH BRUSH FLAT SHADER 2	2	5.2169	10.4337128
PA3950FS4	P3950 VELVETCH BRSH - FLAT SHDR 4	2	5.6940	11.3880158
PA3950FS8	P3950 VELVETCH BRSH - FLAT SHDR 8	4	6.9505	27.8020274
PA3950L100	P3950 VELVETCH BRSH - LINER 10/0	1	4.4852	4.4852241
PA3950LR12	P3950 VELVETCH BRSH - LONG ROUND 12	1	12.8831	12.8830905
PA3950LR14	P3950 VELVETCH BRSH - LONG ROUND 14	3	14.4100	43.2299259
PA3950LR4	P3950 VELVETCH BRSH - LONG ROUND 4	1	7.5390	7.5389937
PA3950LR6	P3950 VELVETCH BRSH - LONG ROUND 6	1	8.8909	8.89092295
PA3950M012	P3950 VLVTCH BRSH - MINI MOP 1/8"	8	7.8412	62.7295172
PA3950MAS006	P3950 VLVTCH BRSH - MINI A SHD 1/16	2	6.6960	13.3920521
PA3950MCB0	P3950 VLVTCH BRSH - MINI CH BLNDR 0	2	6.6960	13.3920521
PA3950MFG025	P3950 VLVTCH BRSH - MINI FB GRN 1/4	3	8.5251	25.5753204
PA3950MFN200	P3950 VLVTCH BRSH - MINI FAN 20/0	2	6.7915	13.5829127
PA3950MFS0	P3950 VLVTCH BRSH - MINI FLT SHDR 0	3	5.3759	16.1277207
PA3950MFS100	P3950 VLVTCH BRSH - MINI FL SH 10/0	1	5.3759	5.3759069
PA3950ML1	P3950 VLVTCH BRSH - MINI LINER 1	1	5.1691	5.16914125
PA3950MR0	P3950 VLVTCH BRSH - MINI ROUND 0	5	4.8510	24.25520125
PA3950MR120	P3950 VLVTCH BRSH - MINI ROUND 12/0	2	4.8033	9.6066502
PA3950MR200	P3950 VLVTCH BRSH - MINI ROUND 20/0	13	4.6920	60.99586675
PA3950MSP200	P3950 VLVTCH BRSH - MINI SPOTR 20/0	10	4.9624	49.623756
PA3950MSP30	P3950 VLVTCH BRSH - MINI SPOTR 3/0	6	4.9624	29.7742536
PA3950MTS30	P3950 VLVTCH BRSH - MINI T SPOT 3/0	1	5.4395	5.4395271
PA3950MWB012	P3950 VLVTCH BRSH - MINI BLNDR 1/8"	2	6.6960	13.3920521
PA3950OM025	P3950 VELVETCH BRSH - OVAL MOP 1/4"	5	9.0023	45.0112915
PA3950OM050	P3950 VELVETCH BRSH - OVAL MOP 1/2"	2	11.6743	23.3486134
PA3950OM075	P3950 VELVETCH BRSH - OVAL MOP 3/4"	1	13.8851	13.88510865
PA3950R1	P3950 VELVETCH BRSH - ROUND 1	2	4.9624	9.9247512
PA3950R10	P3950 VELVETCH BRSH - ROUND 10	3	9.4158	28.2473688
PA3950R180	P3950 VELVETCH BRSH - ROUND 18/0	8	4.4852	35.8817928
PA3950R2	P3950 VELVETCH BRSH - ROUND 2	4	5.3282	21.312767
PA3950R8	P3950 VELVETCH BRSH - ROUND 8	2	8.0002	16.0004803
PA3950SC00	P3950 VELVETCH BRSH - SCR LINER 2/0	1	4.8033	4.8033251
PA3950SC2	P3950 VELVETCH BRSH - SCRPT LINER 2	10	4.8033	48.033251
PA3950SL100	P3950 VELVETCH BRSH - SHRT LNR 10/0	1	4.8033	4.8033251
PA3950SL180	P3950 VELVETCH BRSH - SHRT LNR 18/0	3	4.6920	14.07596925
PA3950SP180	P3950 VELVETCH BRSH - SPOTTER 18/0	1	4.4852	4.4852241
PA3950SP50	P3950 VELVETCH BRSH - SPOTTER 5/0	1	4.6920	4.69198975
PA3950W050	P3950 VELVETOUCH BRUSH - WASH 1/2"	2	8.5251	17.0502136
PA4050L6	PRI 4050 HERITAGE BRSH - LINER 6	1	7.1414	7.14136745

PA4050R0	PRI 4050 HERITAGE BRSH - ROUND 0	1	5.5668	5.5667675
PA4050R1	PRI 4050 HERITAGE BRUSH - ROUND 1	1	5.5668	5.5667675
PA4050R16	PRI 4050 HERITAGE BRUSH - ROUND 16	2	19.0702	38.1403099
PA4050R24	PRI 4050 HERITAGE BRUSH - ROUND 24	3	40.1603	120.4807538
PA4050R30	PRI 4050 HERITAGE BRUSH - ROUND 30	2	55.7631	111.5262106
PA4050R4	PRI 4050 HERITAGE BRUSH - ROUND 4	10	6.3302	63.302099
PA4050R50	PRI 4050 HERITAGE BRUSH - ROUND 5/0	1	5.1373	5.13733115
PA4050R8	PRI 4050 HERITAGE BRUSH - ROUND 8	4	11.1494	44.5977602
PA4050ST012	PRI 4050 HERITAGE BRUSH - STRK 1/8"	3	7.1414	21.42410235
PA4050ST025	PRI 4050 HERITAGE BRUSH - STRK 1/4"	4	8.0002	32.0009606
PA4050ST050	PRI 4050 HERITAGE BRUSH - STRK 1/2"	2	9.7180	19.4359711
PA4050ST075	PRI 4050 HERITAGE BRUSH - STRK 3/4"	3	16.6367	49.9100469
PA4050ST100	PRI 4050 HERITAGE BRUSH - STROKE 1"	2	16.5413	33.082504
PA4050W050	PRI 4050 HERITAGE BRUSH - WASH 1/2"	3	13.9169	41.75075625
PA4050W075	PRI 4050 HERITAGE BRUSH - WASH 3/4"	1	16.6367	16.6366823
PA4050W100	PRI 4050 HERITAGE BRUSH - WASH 1"	3	22.0285	66.08548275
PA4750OW100	PRI NEPTUNE 4750 BRSH - OV WSH 1"	4	28.8040	115.2161822
PA4750R0	PRI NEPTUNE 4750 BRSH - ROUND 0	2	4.7556	9.5112199
PA4750R10	PRI NEPTUNE 4750 BRSH - ROUND 10	1	10.6405	10.64047845
PA4750R14	PRI NEPTUNE 4750 BRSH - ROUND 14	2	14.7281	29.4561526
PA4750R18	PRI NEPTUNE 4750 BRSH - ROUND 18	4	22.5534	90.2134436
PA4750R2	PRI NEPTUNE 4750 BRSH - ROUND 2	2	5.3282	10.6563835
PA4750R20	PRI NEPTUNE 4750 BRSH - ROUND 20	1	26.4183	26.41828805
PA4750R4	PRI NEPTUNE 4750 BRSH - ROUND 4	2	6.0916	12.1832683
PA4750R6	PRI NEPTUNE 4750 BRSH - ROUND 6	7	7.6185	53.32963265
PA4750R8	PRI NEPTUNE 4750 BRSH - ROUND 8	5	9.0500	45.24986725
PA4750SC1	PRI NEPTUNE 4750 BRSH - SCRIPT 1	1	5.3282	5.32819175
PA4750SC4	Princeton 4750 Series Neptune Watercolour Brushes Script / 4	1	6.6165	6.6165008
PA4750SC6	PRI NEPTUNE 4750 BRSH - SCRIPT 6	1	7.8094	7.80937955
PA4950AW75	PRI 4950 GLACIER BRSH - ANG WSH 3/4	8	14.9189	119.3514952
PA4950OW75	PRI 4950 GLACIER BRSH - OV WSH 3/4	3	14.9189	44.7568107
PA4950R0	PRI 4950 GLACIER BRSH - ROUND 0	2	4.7079	9.4157896
PA4950R10	PRI 4950 GLACIER BRSH - ROUND 10	7	9.9566	69.6959291
PA4950R12	PRI 4950 GLACIER BRSH - ROUND 12	1	11.4357	11.43573095
PA4950R16	PRI 4950 GLACIER BRSH - ROUND 16	4	13.9169	55.667675
PA4950R8	PRI 4950 GLACIER BRSH - ROUND 8	1	8.2865	8.28653105
PA4950W50	PRI 4950 GLACIER BRSH - WASH 1/2"	2	10.6246	21.2491468
PA4950W75	PRI 4950 GLACIER BRSH - WASH 3/4"	4	15.2529	61.0117718
PA6300B12	PA 6300 DAKOTA BRUSH - BRIGHT 12	2	21.6468	43.2935461
PA6300B16	PA 6300 DAKOTA BRUSH - BRIGHT 16	1	31.8101	31.8101
PA6300F16	PA 6300 DAKOTA BRUSH - FLAT 16	1	31.8101	31.8101
PA6300FB16	PA 6300 DAKOTA BRUSH - FILBERT 16	1	33.5278	33.5278454
PA6300FN3	PA 6300 DAKOTA BRUSH - FAN 3	1	9.6226	9.62255525
PA6300FN8	PA 6300 DAKOTA BRUSH - FAN 8	1	12.6286	12.6286097
PA6300R12	PA 6300 DAKOTA BRUSH - ROUND 12	2	21.6468	43.2935461
PA9650AS050	P9650 SNAP GLD TKN SH - ANG SHD 1/2	52	3.9445	205.1115248
PA9650FB12	P9650 SNAP GLD TKLN SH - FILBERT 12	4	5.0101	20.040363
PA9650R16	P9650 SNAP GLD TKLN SH - ROUND 16	4	6.1871	24.7482578
PA9650R30	P9650 SNAP GLD TKLN SH - ROUND 3/0	5	2.6243	13.12166625
PA9650R4	P9650 SNAP GLD TKLN SH - ROUND 4	4	3.9445	15.7778096
PA9650W100	P9650 SNAP GLD TKLN SH - WASH 1"	1	6.1871	6.18706445
PA9700F6	P9700 SNAP LH BRSTL BRSH - FLAT 6	1	3.9445	3.9444524
PA9700FB12	P9700 SNAP LH BRSTL - FILBERT 12	2	6.1871	12.3741289
PA9700FB8	P9700 SNAP LH BRSTL - FILBERT 8	1	5.0101	5.01009075
PA9700R12	P9700 SNAP LH BRSTL BRSH - ROUND 12	3	6.1871	18.56119335

PA9700R8	P9700 SNAP LH BRSTL BRS - ROUND 8	1	5.0101	5.01009075
PA9800FB10	P9800 SNAP LH TKLN BRS - FILBRT 10	1	6.1871	6.18706445
PA9800FN4	P9800 SNAP LH TKLN BRS - FAN 4	3	3.9445	11.8333572
PA9800R0	P9800 SNAP LH TKLN BRS - ROUND 0	1	2.6243	2.62433325
PA9800R2	P9800 SNAP LH TKLN BRS - ROUND 2	1	2.6243	2.62433325
PA9800R6	P9800 SNAP LH TKLN BRS - ROUND 6	3	3.9445	11.8333572
PA9800R8	P9800 SNAP LH TKLN BRS - ROUND 8	6	5.0101	30.0605445
PA9850FS10	P9850 SNAP WHT TKLN SH - FLT SHD 10	2	5.0101	10.0201815
PA9850FS16	P9850 SNAP WHT TKLN SH - FLT SHD 16	15	6.1871	92.80596675
PA9850FS6	P9850 SNAP WHT TKLN SH - FLT SHDR 6	4	3.9445	15.7778096
PA9850L4	P9850 SNAP WHT TKLN SH - LINER 4	1	2.6243	2.62433325
PA9850R10	P9850 SNAP WHT TKLN SH - ROUND 10	2	5.0101	10.0201815
PA9850R12	P9850 SNAP WHT TKLN SH - ROUND 12	4	5.0101	20.040363
PA9850ST100	P9850 SNAP WHT TKLN SH - STROKE 1"	2	6.1871	12.3741289
PAB9105	BRUSH SET REALVALUE YELLOW 9105	2	2.7516	5.5031473
PAB9112	BRUSH SET REALVALUE GREEN 9112	1	4.0558	4.05578775
PAB9115	BRUSH SET REALVALUE GREEN 9115	11	4.0558	44.61366525
PAB9120	BRUSH SET REALVALUE RED 9120	1	6.9187	6.91869675
PAB9122	BRUSH SET REALVALUE RED 9122	3	6.9187	20.75609025
PAB9123	BRUSH SET REALVALUE RED 9123	1	6.9187	6.91869675
PAB9125	BRUSH SET REALVALUE RED 9125	3	6.9187	20.75609025
PAB9131	BRUSH SET REALVALUE DARK BLUE 9131	2	8.5728	17.1456439
PAB9139	BRUSH SET REALVALUE DARK BLUE 9139	2	8.5728	17.1456439
PAB9140	BRUSH SET REALVALUE BROWN 9140	1	10.0043	10.00427645
PAB9143	BRUSH SET REALVALUE BROWN 9143	2	10.0043	20.0085529
PAB9148	BRUSH SET REALVALUE BROWN 9148	1	10.0043	10.00427645
PAB9155	BRUSH SET REALVALUE ORANGE 9155	154	12.3900	1908.065228
PAB9173	BRUSH SET REALVALUE CYAN 9173	3	5.7099	17.12973885
PAB9174	BRUSH SET REALVALUE CYAN 9174	1	5.7099	5.70991295
PAB9181	BRUSH SET REALVALUE PINK 9181	1	6.3302	6.3302099
PAC1024	STAINLESS STEEL TSQUARE 24" IN/MET	13	21.0710	273.9234464
PAC1110	PACARC ROTARY LEAD POINTER	1	8.3236	8.32363734
PAC2008G	ADJUSTABLE TRIANGLE CLEAR 8" ACRYL	3	23.4082	70.22464871
PAC2030TG12	TRIANGLE 12" 30/60 TOPAZ ACRY	1	6.8627	6.862674901
PAC2045TG10	TRIANGLE CLEAR 10" 45/90 TOPAZ ACRY	3	6.4577	19.37304216
PAC2436C	DRAFTING VELLUM PAPER 24x36 10PK	2	29.5037	59.00742862
PAC2436EC	DRAFTING TITLE VELLUM 24x36 10PK	3	36.5367	109.6102211
PAC6400B12	BRUSH CATALYST 6400 BRIGHT #12	3	22.7919	68.37580995
PAC6400B4	BRUSH CATALYST 6400 BRIGHT #4	2	8.1911	16.3822015
PAC6400EG12	BRUSH CATALYST 6400 EGBERT #12	4	22.6011	90.4043042
PAC6400F10	BRUSH CATALYST 6400 FLAT #10	2	17.4478	34.8956797
PAC6400F20	BRUSH CATALYST 6400 FLAT #20	5	53.7114	268.5567693
PAC6400F24	BRUSH CATALYST 6400 FLAT #24	5	67.6760	338.3799388
PAC6400FB12	BRUSH CATALYST 6400 FILBERT #12	3	22.6011	67.80322815
PAC6400FB16	BRUSH CATALYST 6400 FILBERT #16	4	32.7644	131.057612
PAC6400FB20	BRUSH CATALYST 6400 FILBERT #20	4	43.3095	173.2378046
PAC6400FN3	BRUSH CATALYST 6400 FAN #3	3	9.5271	28.58137485
PAC6400FN6	BRUSH CATALYST 6400 FAN #6	3	12.6286	37.8858291
PAC6400SFB4	BRUSH CATALYST 6400 SHRT FILBRT #4	1	8.7160	8.7159674
PAC91120	ECONOMY ARCHITECT SCALE	26	4.6177	120.0596677
PAC95303	TRIANGLE COLOR CODE METRIC SCALE 03	2	10.4409	20.88188788
PACB1503	SILICONE BLADE 15 CATALYST GREEN 3	1	9.8134	9.81341585
PACB3003	SILICONE BLADE 30 CATALYST GREEN 3	5	12.5809	62.90447275
PACB5002	SILICONE BLADE 50 CATALYST BLUE 2	1	14.8871	14.8871268
PACB5003	SILICONE BLADE 50 CATALYST GREEN 3	2	14.8871	29.7742536

PACB5004	SILICONE BLADE 50 CATALYST YELLOW 4	1	14.8871	14.8871268
PACB5005	SILICONE BLADE 50 CATALYST ORANGE 5	1	14.8871	14.8871268
PACC62	CONTOUR CATALYST MINT C62	1	5.1850	5.1850463
PACC82	CONTOUR CATALYST TAUPE C82	1	5.1850	5.1850463
PACE109D	PACIFIC ARC GUM ERASER	3	1.1802	3.540678421
PACEFAL70B	TREKKER ALUMINUM BLACK FIELD EASEL	1	42.8126	42.81258391
PACETA15B	PACIFIC ARC ALUMINUM TABLE EASEL	4	17.9962	71.98484442
PACM12	PACIFIC ARC METAL CORK 12" RULER	2	3.5484	7.096870432
PACML032H	0.3MM 2H MECHANICAL LEAD TUBE OF 24	28	0.9959	27.88388675
PACML03B	0.3MM B MECHANICAL LEAD TUBE OF 24	7	0.9959	6.970971688
PACML03H	0.3MM H MECHANICAL LEAD TUBE OF 24	80	0.9959	79.66824786
PACML03HB	0.3MM HB MECHANICAL LEAD TUBE OF 24	112	0.9307	104.2346132
PACML052H	0.5MM 2H MECHANICAL LEAD TUBE OF 24	2	0.9307	1.861332379
PACML05B	0.5MM B MECHANICAL LEAD TUBE OF 24	1	0.9307	0.930666189
PACML05H	0.5MM H MECHANICAL LEAD TUBE OF 24	2	0.9307	1.861332379
PACML05HB	0.5MM HB MECHANICAL LEAD TUBE OF 24	116	0.9307	107.957278
PACML072H	0.7MM 2H MECHANICAL LEAD TUBE OF 24	4	0.9959	3.983412393
PACML07B	0.7MM B MECHANICAL LEAD TUBE OF 24	5	0.9959	4.979265491
PACML07H	0.7MM H MECHANICAL LEAD TUBE OF 24	49	0.9959	48.79680181
PACML07HB	0.7MM HB MECHANICAL LEAD TUBE OF 24	79	0.9307	73.52262896
PACML092H	0.9MM 2H MECHANICAL LEAD TUBE OF 18	67	0.9959	66.72215758
PACML09B	0.9MM B MECHANICAL LEAD TUBE OF 18	29	0.9959	28.87973985
PACML09H	0.9MM H MECHANICAL LEAD TUBE OF 18	99	0.9959	98.58945673
PACML09HB	0.9MM HB MECHANICAL LEAD TUBE OF 18	35	0.9307	32.57331663
PACTCE30	ACRYLIC TSQUARE 30" GRADUATED	69	19.1742	1323.01978
PACTSQ36	WOOD TSQUARE 36" GRADUATED	45	25.1346	1131.054775
PACW06	SILICONE WEDGE CATALYST WHITE 6	1	8.8114	8.8113977
PB6U0810	BIRCH PANEL 1/4" UNCRADLED 8X10"	16	4.5421	72.67281243
PBNVGSTARN	GUIDED VAN GOGH MASTERP STAR NIGHT	27	14.4185	389.300546
PC3M8SOFTF	POSCA SOFT COLOURS 8 SET 3M FINE	2	22.2194	44.4387097
PC505B	PENTEL HI POLYMER LEAD REFILL 0.5MM	8	1.0275	8.219815627
PFM167016	FANTASY MOON PEB 45ML APRICOT	1	6.4187	6.418747576
PFP10	PENTEL POCKET BRUSH REFILL BLK 2PK	9	3.6715	33.04349772
PGFKP	PENTEL POCKET BRUSH PEN&REFILL BLK	2	18.3572	36.71440079
PICD001	DEMCO INDIA INK 30ML.	35	4.4603	156.1107133
PJMDOCN	PETITE JOURNAL MED OCEAN	3	1.5897	4.76908619
PJSMBRY	PETITE JOURNAL SMALL BERRY	3	1.1428	3.428354068
PJSMOCN	PETITE JOURNAL SMALL OCEAN	5	1.1428	5.713923446
PLAST01	PLASTICENE BLOCK 1LB RED	56	3.9515	221.2834512
PLAST03	PLASTICENE BLOCK 1LB BLUE	20	3.9515	79.02980399
PLAST09	PLASTICENE BLOCK 1LB BLACK	9	3.9515	35.5634118
PLAST18	PLASTICENE BLOCK 1LB PURPLE	1	3.9515	3.9514902
PO1212	OIL PAINT SET 12 X 12ML.	371	4.1887	1553.996241
POUCH1017G	POUCH CANVAS GESSOED 10.5 x 16.5"	599	3.5307	2114.87977
POVAL01	W/C REFILLS/PRANG RED (BOX/12 PANS)	3	7.9366	23.80985985
POVAL05	W/C REFILLS/PRANG YELLOW(BOX/12PAN)	8	7.9366	63.4929596
POVAL06	W/C REFILLS/PRANG ORANGE(BOX/12PAN)	11	7.9366	87.30281945
POVAL07	W/C REFILLS/PRANG BLUE (BOX/12 PAN)	6	7.9366	47.6197197
POVAL09	W/C REFILLS/PRANG GREEN(BOX/12 PAN)	11	7.9366	87.30281945
POVAL12	W/C REFILLS/PRANG BROWN(BOX/12 PAN)	19	7.9366	150.7957791
POVAL14	W/C REFILLS/PRANG VIOLET(BOX/12PAN)	12	7.9366	95.2394394
POVAL34	W/C REFILLS/PRANG BLACK(BOX/12 PAN)	3	7.9366	23.80985985
POVAL8	W/C SET PRANG OVAL 8 DIXON	35	3.5945	125.8089455
PP1	PENCIL DIXON PRIMARY PRINTER #1	180	0.5427	97.68191175
PP2436	PAINTING PANEL 1.5" DEEP 24"X36"	2	44.2540	88.50801038

PP505BPA	PENTEL ORENZ MECH PENCIL 0.5MM BLK	1	7.7316	7.731585071
PP600	CHARCOAL PENCIL HARD PRANG	84	1.5746	132.2663958
PP601	CHARCOAL PENCIL MEDIUM PRANG	24	1.5746	37.7903988
PPC081010PK	PLAY PACK 8X10" STRETCH CANVAS 10PK	62	13.7039	849.6399057
PPC09128PK	PLAY PACK 9X12" STRETCH CANVAS 8PK	364	12.9098	4699.182553
PPC11147PK	PLAY PACK 11X14" STRETCH CANVAS 7PK	224	13.4460	3011.89415
PPC12127PK	PLAY PACK 12X12" STRETCH CANVAS 7PK	201	12.6991	2552.512306
PPC16205PK	PLAY PACK 16X20" STRETCH CANVAS 5PK	159	14.7067	2338.370626
PPC18244PK	PLAY PACK 18X24" STRETCH CANVAS 4PK	155	14.3198	2219.56726
PPS0404	PAINT PANEL REG 4X4"	6	6.7684	40.61040007
PPS0612	PAINT PANEL REG 6X12"	2	10.3632	20.72645365
PPS0808	PAINT PANEL REG 8X8"	1	9.4078	9.407798562
PPS1114	PAINT PANEL REG 11X14"	5	11.6667	58.33333333
PPS1620	PAINT PANEL REG 16X20"	1	18.1761	18.17610907
PPS2448	PAINT PANEL REG 24"X 48"	3	59.0055	177.0164683
PR510	PRIMO JUMBO COLOURED PENCIL SET 12	1	6.3620	6.36202
PRO1541260	PRO 154 1/2X60YDS ATG ADH TRANSFER	35	9.7727	342.0433187
PRO300255	PRO SEAL 300 2X55YDS CLEAR 1.8MIL	3	4.1624	12.48724604
PRO7951	PRO 795 1X60YDS MASKING TAPE	4	3.2224	12.88940601
PRO79512	PRO 795 1/2X60YDS MASKING TAPE	1	2.0834	2.08344521
PROATG	PRO ATG HD DISPENSER W/ EXTEND NOSE	22	32.4826	714.6176795
PROIM1250	PRO IMPERIAL MEASURE 1/2X50YD YLLW	40	14.0371	561.4845312
PROPM1260	PRO PREMIUM MASK 1/2X60YD BLACK	1	5.6860	5.686028819
PS3750AS062	PRINCETON SELECT ANG. SHADER 5/8"	3	8.1116	24.3347265
PS3750AS075	PRINCETON SELECT ANG. SHADER 3/4"	2	9.1931	18.3862378
PS3750BB150	PRINCETON SELECT BRISTLE BRT 1.5"	2	6.9028	13.8055834
PS3750BBL2	PRINCETON SELECT SCUMBLER 2	5	3.4832	17.41602975
PS3750BF100	PRINCETON SELECT BRISTLE FAN 10/0	1	3.1492	3.1491999
PS3750BF2	PRINCETON SELECT BRISTLE FAN 2	1	3.4355	3.4354908
PS3750BM050	PRINCETON SELECT BLACK MOP 1/2"	1	5.6940	5.6940079
PS3750BM100	PRINCETON SELECT BLACK MOP 1"	6	9.3681	56.2084467
PS3750CB10	PRINCETON SELECT CHISEL BLENDER 10	7	6.9028	48.3195419
PS3750CB12	PRINCETON SELECT CHISEL BLENDER 12	7	7.1096	49.76690145
PS3750CB2	PRINCETON SELECT CHISEL BLENDER 2	1	3.1492	3.1491999
PS3750CB4	PRINCETON SELECT CHISEL BLENDER 4	1	3.3878	3.38777565
PS3750CB6	PRINCETON SELECT CHISEL BLENDER 6	1	3.5945	3.5945413
PS3750DF012	PRINCETON SELECT DEERFOOT 1/8"	6	4.9147	29.4879627
PS3750DF032	PRINCETON SELECT DEERFOOT 3/16"	3	6.9505	20.85152055
PS3750DF037	PRINCETON SELECT DEERFOOT 3/8"	4	8.2070	32.8280232
PS3750DF062	PRINCETON SELECT DEERFOOT 5/8"	2	9.3681	18.7361489
PS3750DG025	PRINCETON SELECT DAGGER 1/4"	1	4.8351	4.8351352
PS3750FB10	PRINCETON SELECT FILBERT 10	3	6.9028	20.7083751
PS3750FB12	PRINCETON SELECT FILBERT 12	2	7.3163	14.632646
PS3750FB16	PRINCETON SELECT FILBERT 16	4	9.3681	37.4722978
PS3750FG037	PRINCETON SELECT FILBRT GRAINR 3/8"	2	5.0578	10.1156118
PS3750FG050	PRINCETON SELECT FILBRT GRAINR 1/2"	2	6.9028	13.8055834
PS3750FG075	PRINCETON SELECT FILBRT GRAINR 3/4"	2	8.2070	16.4140116
PS3750FS10	PRINCETON SELECT FLAT SHADER 10	5	6.9028	34.5139585
PS3750FS12	PRINCETON SELECT FLAT SHADER 12	3	7.1096	21.32867205
PS3750FS2	PRINCETON SELECT FLAT SHADER 2	5	3.1492	15.7459995
PS3750FS20	PRINCETON SELECT FLAT SHADER 20	2	9.3681	18.7361489
PS3750FS4	PRINCETON SELECT FLAT SHADER 4	6	3.3401	20.040363
PS3750FW050	PRINCETON SELECT FLAT WASH 1/2"	2	6.9028	13.8055834
PS3750FW075	PRINCETON SELECT FLAT WASH 3/4"	1	8.2070	8.2070058
PS3750G025	PRINCETON SELECT GRAINER 1/4"	3	3.7218	11.1653451

PS3750G075	PRINCETON SELECT GRAINER 3/4"	2	8.2070	16.4140116
PS3750L100	PRINCETON SELECT LINER 10/0	4	3.1492	12.5967996
PS3750L2	PRINCETON SELECT LINER 2	2	3.3401	6.680121
PS3750L6	PRINCETON SELECT LINER 6	2	3.4832	6.9664119
PS3750LB012	PRINCETON SELECT LUNAR BLENDR 1/8"	3	3.1492	9.4475997
PS3750LB037	PRINCETON SELECT LUNAR BLENDR 3/8"	5	3.5945	17.9727065
PS3750LB050	PRINCETON SELECT LUNAR BLENDR 1/2"	1	4.1194	4.11940795
PS3750LB100	PRINCETON SELECT LUNAR BLENDR 1"	4	6.9028	27.6111668
PS3750LM050	PRINCETON SELECT LUNAR MOP 1/2"	4	6.9028	27.6111668
PS3750MFB0	PRINCETON SELECT FILBERT 0	2	3.1492	6.2983998
PS3750ML200	PRINCETON SELECT LINER 20/0	4	3.1492	12.5967996
PS3750MLB006	PRINCETON SELECT LUNAR BLENDR 1/16"	4	3.1492	12.5967996
PS3750MM025	PRINCETON SELECT FLUFFY MOP 1/4"	6	3.4832	20.8992357
PS3750MM200	PRINCETON SELECT MONOGRAM 20/0	2	3.1492	6.2983998
PS3750MR120	PRINCETON SELECT ROUND 12/0	3	3.1492	9.4475997
PS3750MSP100	PRINCETON SELECT SPOTTER 10/0	2	3.1492	6.2983998
PS3750OM025	PRINCETON SELECT OVAL MOP 1/4"	3	4.4375	13.31252685
PS3750OM075	PRINCETON SELECT OVAL MOP 3/4"	12	8.2070	98.4840696
PS3750OM100	PRINCETON SELECT OVAL MOP 1"	2	9.4158	18.8315792
PS3750OW075	PRINCETON SELECT OVAL WASH 3/4"	4	8.2070	32.8280232
PS3750PF2	PRINCETON SELECT POINTED FILBERT 2	1	3.4832	3.48320595
PS3750PF4	PRINCETON SELECT POINTED FILBERT 4	2	5.0101	10.0201815
PS3750PF8	PRINCETON SELECT POINTED FILBERT 8	6	8.1116	48.669453
PS3750R0	PRINCETON SELECT ROUND 0	2	3.1969	6.3938301
PS3750R2	PRINCETON SELECT ROUND 2	3	3.3401	10.0201815
PS3750R5	PRINCETON SELECT ROUND 5	2	3.5468	7.0936523
PS3750R6	PRINCETON SELECT ROUND 6	1	3.7854	3.7854019
PS3750SC1	PRINCETON SELECT SCRIPT LINER 1	4	3.3401	13.360242
PS3750SL100	PRINCETON SELECT BRUSH- SHORT LINER 10/0	5	3.1492	15.7459995
PS3750SL180	PRINCETON SELECT SHORT LINER 18/0	1	3.1492	3.1491999
PS3750SL20	PRINCETON SELECT SHORT LINER 2/0	10	3.1969	31.9691505
PS3750SP50	PRINCETON SELECT SPOTTER 5/0	1	3.1492	3.1491999
PS3750TS100	PRINCETON SELECT ANGLE SPT DET 10/0	1	4.9147	4.91466045
PSES15CA	PENTEL BRUSH TOUCH PEN BLACK	10	2.5917	25.91664429
PSES15CN	PENTEL TOUCH BRUSH SIGN PEN	2	2.5917	5.183328858
PSET6482	PEB SETACLR LT FABRC INT SET 6x20ML	5	14.7451	73.7253498
PSK	PAINT SAVER KEYS PKG/24 MASTERTON	7	5.9644	41.75075625
PTK7	POTTERY TOOL KIT SET OF 8	129	4.9083	633.1656672
PTWHT	PRiMO Premium Tempera Paint 300ml White	2	4.5807	9.1613088
PW1212	WATER.COL. SET 12 X 12ML.	2716	3.3664	9143.275157
PX107466000	POSCA MED MARKER BEIGE	6	3.0061	18.0363267
PX107516000	POSCA BROAD MARKER BEIGE	1	4.7874	4.78742005
PX107524000	POSCA BROAD MARKER STRAW YELLOW	2	4.7874	9.5748401
PX107532000	POSCA BROAD MARKER RED WINE	1	4.7874	4.78742005
PX107565000	POSCA BROAD MARKER FLUO ORANGE	3	4.7874	14.36226015
PX107573000	POSCA BROAD MARKER FLUO GREEN	4	4.7874	19.1496802
PX107581000	POSCA BROAD MARKER FLUO PINK	1	4.7874	4.78742005
PX107607000	POSCA BROAD MARKER FLUO LT ORANGE	4	4.7874	19.1496802
PX113548000	POSCA MED MARKER BRONZE	2	3.0061	6.0121089
PX113563000	POSCA MED MARKER MET RED	1	3.0061	3.00605445
PX113605000	POSCA BROAD MARKER GOLD	1	4.7874	4.78742005
PX113639000	POSCA BROAD MARKER MET BLUE	1	4.7874	4.78742005
PX113647000	POSCA BROAD MARKER MET RED	7	4.7874	33.51194035
PX113654000	POSCA BROAD MARKER MET GREEN	4	4.7874	19.1496802
PX113662000	POSCA BROAD MARKER MET PINK	3	4.7874	14.36226015

PX113670000	POSCA BROAD MARKER MET VIOLET	3	4.7874	14.36226015
PX123703000	POSCA FINE MARKER SLATE GREY	1	3.0061	3.00605445
PX146613000	POSCA BRUSH MARKER YELLOW	3	7.3163	21.948969
PX146621000	POSCA BRUSH MARKER GREEN	2	7.3163	14.632646
PX146639000	POSCA BRUSH MARKER LT BLUE	3	7.3163	21.948969
PX146647000	POSCA BRUSH MARKER PINK	2	7.3163	14.632646
PX146688000	POSCA BRUSH MARKER GOLD	1	7.3163	7.316323
PX146696000	POSCA BRUSH MARKER SILVER	2	7.3163	14.632646
PX148817000	POSCA BROAD MARKER BRT YELLOW	1	4.7874	4.78742005
PX148825000	POSCA BROAD MARKER ORANGE	1	4.7874	4.78742005
PX148833000	POSCA BROAD MARKER LT GREEN	3	4.7874	14.36226015
PX148841000	POSCA BROAD MARKER GREEN	1	4.7874	4.78742005
PX148858000	POSCA BROAD MARKER LT BLUE	1	4.7874	4.78742005
PX148874000	POSCA BROAD MARKER VIOLET	2	4.7874	9.5748401
PX148890000	POSCA BROAD MARKER RED	2	4.7874	9.5748401
PX148916000	POSCA BROAD MARKER BROWN	1	4.7874	4.78742005
PX148932000	POSCA BROAD MARKER BLACK	2	4.7874	9.5748401
PX152637000	POSCA MED MARKER WHITE	2	3.0061	6.0121089
PX152694000	POSCA MED MARKER LT BLUE	1	3.0061	3.00605445
PX156596000	POSCA FINE MARKER RED	17	3.0061	51.10292565
PX156612000	POSCA FINE MARKER BROWN	4	3.0061	12.0242178
PX156638000	POSCA FINE MARKER BLACK	9	3.0061	27.05449005
PX156661000	POSCA FINE MARKER WHITE	1	3.0061	3.00605445
PX156679000	POSCA FINE MARKER YELLOW	2	3.0061	6.0121089
PX156711000	POSCA FINE MARKER GREEN	2	3.0061	6.0121089
PX156729000	POSCA FINE MARKER LT BLUE	2	3.0061	6.0121089
PX167783000	POSCA XFINE MARKER LIGHT PINK	3	3.0061	9.01816335
PX17756000	POSCA XFINE MARKER WHITE	3	3.0061	9.01816335
PX17764000	POSCA XFINE MARKER YELLOW	3	3.0061	9.01816335
PX17863000	POSCA XFINE MARKER PINK	1	3.0061	3.00605445
PX17871000	POSCA XFINE MARKER RED	5	3.0061	15.03027225
PX17889000	POSCA XFINE MARKER BROWN	44	3.0061	132.2663958
PX17897000	POSCA XFINE MARKER BLACK	4	3.0061	12.0242178
PX17913000	POSCA XFINE MARKER SILVER	45	3.0061	135.2724503
PX179382000	POSCA FINE MARKER GOLD	3	3.0061	9.01816335
PX179390000	POSCA FINE MARKER SILVER	1	3.0061	3.00605445
PX197954000	POSCA FINE MARKER GLITTER ORANGE	3	3.0061	9.01816335
PX364166000	POSCA XBROAD MARKER WHITE	2	7.3481	14.6962662
PX364174000	POSCA XBROAD MARKER YELLOW	1	7.3481	7.3481331
PX364182000	POSCA XBROAD MARKER GREEN	1	7.3481	7.3481331
PX364224000	POSCA XBROAD MARKER BLACK	3	7.3481	22.0443993
PX364232000	POSCA XBROAD MARKER BLUE	1	7.3481	7.3481331
PX36814000	POSCA FINE MARKER EMERALD GREEN	3	3.0061	9.01816335
PX36822000	POSCA FINE MARKER SKY BLUE	1	3.0061	3.00605445
PX36830000	POSCA FINE MARKER LILAC	4	3.0061	12.0242178
PX36855000	POSCA MED MARKER APPLE GREEN	3	3.0061	9.01816335
PX5M8CT	POSCA 5M COOL TONE 8 SET	1	22.2194	22.21935485
PX5M8MT	POSCA 5M MONOTONE 8 SET	1	22.2194	22.21935485
PX707695000	POSCA BROAD MARKER LT ORANGE	3	4.7874	14.36226015
PX89789000	POSCA ULTFINE MARKER WHITE	5	3.7059	18.52938325
PX89821000	POSCA ULTFINE MARKER LT BLUE	1	3.7059	3.70587665
PX89847000	POSCA ULTFINE MARKER PINK	1	3.7059	3.70587665
PX89854000	POSCA ULTFINE MARKER RED	2	3.7059	7.4117533
PX89904000	POSCA ULTFINE MARKER MET RED	3	3.7059	11.11762995
PX89938000	POSCA ULTFINE MARKER MET BLUE	1	3.7059	3.70587665

PXPC3M8	POSCA FINE SET/8 BASIC	3	22.2194	66.65806455
PXPC3MGL8	POSCA FINE SET/8 GLITTER	1	22.2194	22.21935485
PXPC5M8	POSCA MEDIUM SET/8 BASIC	3	22.2194	66.65806455
PXPCBLK8	POSCA ALL SIZES SET/8 BLACK	1	36.7248	36.72476045
R220101	BIENF MIXED MEDIA PAD 9X12"	1	8.9318	8.931799875
R234221	BEINFANG DRAWING PAPER PAD 9X12 30 SHEETS	14	3.5474	49.66347445
R237117	Bienfang Sketch Paper Pad - 8.5" x 11" (50lb) SKU: R237117	166	4.5608	757.1004505
RA16BR	ACRY RHEO 500ML BRIGHT RED *JAR	2	13.4974	26.99483875
RA16CBH	ACRY RHEO 500ML CERUL/BLUE HUE*JAR	3	13.4974	40.49225812
RA16COG	ACRY RHEO 500ML CHROME/OX.GREEN*JAR	5	13.4974	67.48709687
RA16IG	ACRY RHEO 500ML IRID.GOLD *JAR*	1	18.7749	18.77487395
RA16PC	Rheotech Acrylics 500ml Primary Cyan	2	13.4974	26.99483875
RA16T	ACRY RHEO 500ML TURQUOISE *JAR*	4	13.4974	53.9896775
RA16UB	ACRY RHEO 500ML ULTRA BLUE *JAR*	9	13.4974	121.4767744
RA32BO	ACRY RHEO 1000ML BRIGHT ORANGE	4	24.4485	97.79408694
RA32PC	ACRY RHEO 1000ML PRIMARY CYAN	6	24.4485	146.6911304
RA32PY	ACRY RHEO 1000ML PRIMARY YELLOW	6	24.4485	146.6911304
RA32UB	ACRY RHEO 1000ML ULTRAMARINE BLUE	3	24.4485	73.3455652
RA60COG	ACRY RHEO 60ML CHROME/OX.GREEN*TUBE	3	4.7712	14.31352367
RA60LY	ACRY RHEO 60ML LEMON YELLOW *TUBE*	3	4.7712	14.31352367
RA60NR	ACRY RHEO 60ML NAPTHOL RED *TUBE*	3	4.7712	14.31352367
RA60PC	ACRY RHEO 60ML PRIMARY CYAN *TUBE*	4	4.7712	19.08469823
RA60V	ACRY RHEO 60ML VIOLET *TUBE*	4	4.7712	19.08469823
RA8BG	ACRY RHEO 250ML BRIGHT GREEN	6	7.6512	45.90709747
RA8BK	ACRY RHEO 250ML BLACK CARBON	16	7.6512	122.4189266
RA8BO	ACRY RHEO 250ML BRIGHT ORANGE	4	7.6512	30.60473164
RA8CBH	ACRY RHEO 250ML CERUL/BLUE HUE	9	7.6512	68.8606462
RA8LY	ACRY RHEO 250ML LEMON YELLOW	8	7.6512	61.20946329
RA8PC	ACRY RHEO 250ML PRIMARY CYAN	1	7.6512	7.651182911
RA8PDH	ACRY RHEO 250ML PURPLE	3	7.6512	22.95354873
RA8RR	ACRY RHEO 250ML RUBINE RED	3	7.6512	22.95354873
RA8RS	ACRY RHEO 250ML RAW SIENNA	6	7.6512	45.90709747
RA8T	ACRY RHEO 250ML TURQUOISE	6	7.6512	45.90709747
RA8UB	ACRY RHEO 250ML ULTRAMARINE BLUE	4	7.6512	30.60473164
RA8YO	ACRY RHEO 250ML YELLOW OCHRE	2	7.6512	15.30236582
RART804	CRAFTER'S CHOICE LG BRUSH SET	19	4.0150	76.28568871
RG200116	RIVE GAUCHE OIL 200ML TIT WHITE	2	12.5014	25.0027386
RG200119	RIVE GAUCHE OIL 200ML ZINC WHITE	2	12.5014	25.0027386
RG200211	RIVE GAUCHE OIL 200ML BURNT SIENNA	1	12.5014	12.5013693
RG200250	RIVE GAUCHE OIL 200ML MODIGLI OCHRE	3	12.5014	37.5041079
RG200312	RIVE GAUCHE OIL 200ML ULTRA BLUE LT	2	12.5014	25.0027386
RG200539	RIVE GAUCHE OIL 200ML CAD YELLOW LT	1	12.5014	12.5013693
RG200567	RIVE GAUCHE OIL 200ML NAPLES YELLOW	2	12.5014	25.0027386
RG200615	RIVE GAUCHE OIL 200ML CAD RED ORG	1	12.5014	12.5013693
RG200635	RIVE GAUCHE OIL 200ML CARMINE RED	3	12.5014	37.5041079
RG200656	RIVE GAUCHE OIL 200ML NAPHTHOL RED	2	12.5014	25.0027386
RG200685	RIVE GAUCHE OIL 200ML PYRROLE RED	1	12.5014	12.5013693
RG200695	RIVE GAUCHE OIL 200ML ALIZ CRIMSON	2	12.5014	25.0027386
RG200819	RIVE GAUCHE OIL 200ML SAP GREEN	1	12.5014	12.5013693
RG200851	RIVE GAUCHE OIL 200ML GOLDEN GREEN	1	12.5014	12.5013693
RG200871	RIVE GAUCHE OIL 200ML BRT YEL GRN	3	12.5014	37.5041079
RG200897	RIVE GAUCHE OIL 200ML PHTHA GRN YEL	2	12.5014	25.0027386
RG200899	RIVE GAUCHE OIL 200ML FOREST GREEN	4	12.5014	50.0054772
RG200905	RIVE GAUCHE OIL 200ML RED VIOLET	1	12.5014	12.5013693
RG40116	RIVE GAUCHE OIL 40ML TIT WHITE	3	5.2010	15.60285405

RG40119	RIVE GAUCHE OIL 40ML ZINC WHITE	4	5.2010	20.8038054
RG40202	RIVE GAUCHE OIL 40ML BURNT UMBER	3	5.2010	15.60285405
RG40205	RIVE GAUCHE OIL 40ML RAW UMBER	3	5.2010	15.60285405
RG40208	RIVE GAUCHE OIL 40ML RAW SIENNA	4	5.2010	20.8038054
RG40250	RIVE GAUCHE OIL 40ML MODIGLI OCHRE	7	5.2010	36.40665945
RG40303	RIVE GAUCHE OIL 40ML COB BLUE HUE	5	5.2010	26.00475675
RG40312	RIVE GAUCHE OIL 40ML ULTRA BLUE LT	4	5.2010	20.8038054
RG40341	RIVE GAUCHE OIL 40ML TURQUOISE	3	5.2010	15.60285405
RG40385	RIVE GAUCHE OIL 40ML PRIMARY BLUE	2	5.2010	10.4019027
RG40395	RIVE GAUCHE OIL 40ML ANTHRAQ BLUE	3	5.2010	15.60285405
RG40407	RIVE GAUCHE OIL 40ML VAN DYCK BROWN	11	5.2010	57.21046485
RG40517	RIVE GAUCHE OIL 40ML INDIAN YELLOW	4	5.2010	20.8038054
RG40539	RIVE GAUCHE OIL 40ML CAD YELLOW LT	1	5.2010	5.20095135
RG40541	RIVE GAUCHE OIL 40ML CAD YELLOW MED	1	5.2010	5.20095135
RG40543	RIVE GAUCHE OIL 40ML CAD YELLOW DP	1	5.2010	5.20095135
RG40574	RIVE GAUCHE OIL 40ML PRIMARY YELLOW	5	5.2010	26.00475675
RG40613	RIVE GAUCHE OIL 40ML CAD RED LT	7	5.2010	36.40665945
RG40615	RIVE GAUCHE OIL 40ML CAD RED ORANGE	9	5.2010	46.80856215
RG40618	RIVE GAUCHE OIL 40ML CAD RED DEEP	5	5.2010	26.00475675
RG40623	RIVE GAUCHE OIL 40ML VENETIAN RED	3	5.2010	15.60285405
RG40629	RIVE GAUCHE OIL 40ML INDIAN RED	9	5.2010	46.80856215
RG40635	RIVE GAUCHE OIL 40ML CARMINE RED	4	5.2010	20.8038054
RG40671	RIVE GAUCHE OIL 40ML HELIOS PURPLE	2	5.2010	10.4019027
RG40674	RIVE GAUCHE OIL 40ML VERMILION	3	5.2010	15.60285405
RG40685	RIVE GAUCHE OIL 40ML PYRROLE RED	4	5.2010	20.8038054
RG40686	RIVE GAUCHE OIL 40ML PRIMARY RED	2	5.2010	10.4019027
RG40705	RIVE GAUCHE OIL 40ML WARM GREY	4	5.2010	20.8038054
RG40759	RIVE GAUCHE OIL 40ML MARS BLACK	5	5.2010	26.00475675
RG40809	RIVE GAUCHE OIL 40ML HOOKERS GREEN	5	5.2010	26.00475675
RG40836	RIVE GAUCHE OIL 40ML COB GREEN DEEP	6	5.2010	31.2057081
RG40896	RIVE GAUCHE OIL 40ML PHTHAL GRN BLU	7	5.2010	36.40665945
RG40897	RIVE GAUCHE OIL 40ML PHTHAL GRN YEL	4	5.2010	20.8038054
RG40899	RIVE GAUCHE OIL 40ML FOREST GREEN	4	5.2010	20.8038054
RG40905	RIVE GAUCHE OIL 40ML RED VIOLET	5	5.2010	26.00475675
RG40917	RIVE GAUCHE OIL 40ML DIOXAZ PURPLE	4	5.2010	20.8038054
RHCS5585	RENDR HC SKETCHBOOK 5.5X8.5 48SH	1	12.2151	12.2150784
RL3103	SM CLEAR CASE ACRYLIC PAINT SET	13	21.5217	279.7817656
RP3X5	CLR BAGS OPEN TOP 3-13/16X5-3/16"PK	4	3.0486	12.19427787
RUPSP912	EDGE PERFORATED PAD 9X12 25SHT	193	1.5247	294.2589278
S017AD	SPECTRA AD MARKER TEAL GREEN	4	4.5267	18.10674543
S042	SCULPEY III 2OZ BLACK	7	2.4335	17.03430855
S053	SCULPEY III 2OZ CHOCOLATE	3	2.4335	7.30041795
S10	STRETCHER STRIP 2" X 10"	14	1.2793	17.90984218
S1004B	PENCIL 4B LUMOGRAPH STA	9	2.0040	18.0363267
S1005H	PENCIL 5H LUMOGRAPH STA	10	2.0040	20.040363
S1006B	PENCIL 6B LUMOGRAPH STA	1	2.0040	2.0040363
S100B2B	MARS LUMOGRAPH BLACK PENCIL 2B	11	2.0040	22.0443993
S100BG6	MARS LUMOGRAPH BLACK 6 SET	2	11.5948	23.1895629
S100EE	PENCIL 8B (EE) LUMOGRAPH STA	30	2.0040	60.121089
S10511	STRA CREATIVE CARDS FL WHT/DECKLE	1	5.5668	5.5667675
S105150	STRATH W/C GREETING CARDS & ENV 10p	1	5.5668	5.5667675
S105185	STRATH CARDS WHT 10pk PHOTO FRAME	1	6.3302	6.3302099
S105630	STRATH GRT CARDS 100pk IVORY W/DEC	1	51.6914	51.6914125
S105680	GREETING CARDS WHT 100pk PHOTOMOUNT	1	63.5884	63.5883899
S105971	ARTIST TILES 4X4 S400 WATERCOLOUR	7	4.1353	28.947191

S105973	ARTIST TILES 6X6 S400 WATERCOLOUR	1	6.7756	6.7755513
S105978	STRATH ART TILES GRY TONED 4X4"30PK	2	4.1353	8.270626
S10749	GRAPHITE PAPER BLK 2SHT 18X24	1	4.5304	4.530415585
S1142	SCULPEY III 2OZ CANDY PINK	1	2.4335	2.43347265
S12	STRETCHER STRIP 2" X 12"	1	1.4735	1.473492646
S140205	READY CUT CP WC SHT 5x7(for 8x10)	2	12.0560	24.1120558
S16	STRETCHER STRIP 2" X 16"	1	2.0564	2.056445598
S1629	SCULPEY III 2OZ GRANNY SMITH	2	2.4335	4.8669453
S20	STRETCHER STRIP 2" X 20"	4	2.5260	10.10412005
S2004B	LEADS-2MM 4B TRAY LUMOGRAPH STA	2	15.9668	31.93353024
S200B	LEADS-2MM B TRAY LUMOGRAPH STA	2	15.9668	31.93353024
S200E22H	LEADS 2MM 2H 2/TUBE LUMOGRAPH STD	5	2.5247	12.62343745
S200E24H	LEADS 2MM 4H 2/TUBE LUMOGRAPH STD	1	2.5247	2.524687491
S200E2B	LEADS 2MM B 2/TUBE LUMOGRAPH STD	3	2.5247	7.574062472
S200E2H	LEADS 2MM H 2/TUBE LUMOGRAPH STD	2	2.5247	5.049374981
S200H	LEADS 2MM H TRAY LUMOGRAPH STA	1	15.9668	15.96676512
S201936	STABILO PEN WORKER COLOR ROLLR GRN	1	3.4355	3.4354908
S201941	STABILO PEN WORKER COLOR ROLLR BLUE	1	3.4355	3.4354908
S22	STRETCHER STRIP 2" X 22"	4	2.7204	10.88158955
S24	STRETCHER STRIP 2" X 24"	26	2.9632	77.0443629
S25003HB	MARSMICRO 250 SUPER LEADS .3MM HB	5	2.6270	13.13508756
S250052H	MARSMICRO 250 SUPER LEADS .5MM 2H	67	1.7399	116.5738835
S25005B	MARSMICRO 250 SUPER LEADS .5MM B	1	1.8242	1.824210197
S26	STRETCHER STRIP 2" X 26"	3	3.2224	9.667054506
S2902	SPEEDBALL 1.9mm CALLIGRAPHY PEN SET	1	7.7785	7.778542383
S2903	CALLIGRAPHY FOUNTAIN PEN SET	1	17.5255	17.52549265
S30	STRETCHER STRIP 2" X 30"	14	3.7243	52.14027865
S30068	SAKURA PIGMA MICRON 8PK ASST SIZE01	3	21.2810	63.8428707
S301	SCULPEY III 2OZ TAN	8	2.4335	19.4677812
S308019	STA MARSGRAPHIC PIGMENT LINER 0.1mm	36	3.5823	128.9626779
S308059	STA MARSGRAPHIC PIGMENT LINER 0.5mm	2	3.5823	7.164593216
S3100	INK PIGMENT ACRYLIC 12ml SUPER BLK	1	2.3511	2.351110416
S31003	NIB SPD CARDED A2/A3 SQUARE	3	4.9412	14.82358461
S31005	NIB SPD CARDED A4/A5 SQUARE	3	4.9412	14.82358461
S3101	INK PIGMENT ACRYLIC 12ml SCARLET	1	2.3511	2.351110416
S31014	NIB SPD CARDED B3/B4 CARDED	1	4.9412	4.94119487
S31021	PEN NIB C0 C1 1 EACH PER CARD	3	4.9412	14.82358461
S31023	NIB SPD CARDED C2/C3 FLAT	1	4.9412	4.94119487
S31025	NIB SPD CARDED C4/C5 FLAT	5	4.9412	24.70597435
S3103	INK PIGMENT ACRYLIC 12ml EMRLD GRN	1	2.3511	2.351110416
S3104	INK PIGMENT ACRYLIC 12ml BT UMBER	1	2.3511	2.351110416
S31052	NIB SPD CARDED LC1/LC2 FLAT LH	3	4.9412	14.82358461
S31053	NIB SPD CARDED LC2/LC3 FLAT LH	2	4.9412	9.88238974
S31054	NIB SPD CARDED LC3/LC4 FLAT LH	2	4.9412	9.88238974
S3106	INK PIGMENT ACRYLIC 12ml TEAL GRN	4	2.3511	9.404441664
S3108	INK PIGMENT ACRYLIC 12ml DP PURPLE	4	2.3511	9.404441664
S3109	CANVAS PAD 9x12 STR300 10sht	1	7.9207	7.9207149
S3132	STA LUMOCOLOR P SF RED	1	2.5766	2.5766181
S3133	STA LUMOCOLOR P SF BLUE	1	2.5766	2.5766181
S3139	STAEDTLER LUMOCOLOR BLK PERM PEN SF	2	2.5766	5.1532362
S3149	STA LUMOCOLOR BLK P B BLK	1	2.4494	2.4493777
S3182	STA LUMOCOLOR P F RED	3	2.4494	7.3481331
S32	STRETCHER STRIP 2" X 32"	6	3.9672	23.80291775
S3301	SCULPEY 30 COLOUR SAMPLER 30 X 1OZ	1	29.7743	29.7742536
S33423	FINELINER TRIPLUS BORDEAUX	4	1.0234	4.093797548

S33430	FINELINER TRIPLUS LT BLUE	1	1.0234	1.023449387
S33437	FINELINER TRIPLUS CYAN BLUE	4	1.0234	4.093797548
S3344	FINELINER TRIPLUS ORANGE	3	1.0234	3.070348161
S33451	FINELINER TRIPLUS LT GREEN	5	1.0234	5.117246935
S33454	FINELINER TRIPLUS FRENCH GREEN	4	1.0234	4.093797548
S33457	FINELINER TRIPLUS OLIVE GREEN	5	1.0234	5.117246935
S3346	FINELINER TRIPLUS VIOLET	3	1.0234	3.070348161
S33461	FINELINER TRIPLUS MAUVE	2	1.0234	2.046898774
S33476	FINELINER TRIPLUS VANDYKE BROWN	5	1.0234	5.117246935
S3348	FINELINER TRIPLUS GREY	1	1.0234	1.023449387
S33482	FINELINER TRIPLUS SILVER	4	1.0234	4.093797548
S334SB20	STAEDTLER TRIPLUS FINELINER SET/20	1	17.1297	17.12973885
S34	STRETCHER STRIP 2" X 34"	2	4.2019	8.403890331
S3401	LINO INK WS RED 37ML SPEEDBALL	1	4.5985	4.598529872
S340141	DRAWING PAD/STR 300 14X17 50SHT	6	15.8732	95.2394394
S3402	LINO INK WS BLUE 37ML SPEEDBALL	5	4.5985	22.99264936
S3414	LINO INK WS SILVR 37ML SPEEDBALL	9	4.5985	41.38676885
S342114	BRISTOL PAD/STR 300 14X17 VELLUM	10	16.5094	165.094419
S3472	SPEEDBALL DELUXE BLOCK PRINT KIT	1	68.7075	68.70753832
S36	STRETCHER STRIP 2" X 36"	11	4.4643	49.10767028
S36010	LINO INK WS 5OZ RED SPEEDBALL	7	12.5604	87.92258367
S360111	STRATHMORE 300 W/C PAD 140LB 11X15	3	8.8750	26.6250537
S3605	LINO INK WS 5OZ YELLOW SPEEDBALL	1	12.5604	12.5603691
S3622	LINO INK WS 5OZ FLUO ORNG SPEEDBALL	1	12.5604	12.5603691
S3700	LINO INK WS BLACK 1LB SPEEDBALL	2	23.9891	47.97810447
S3709	LINO INK WS TURQ. 1LB SPEEDBALL	6	23.9891	143.9343134
S3941	PRO RELIEF INK 8OZ CRIMSON RED	6	26.6887	160.1320434
S3947	PRO RELIEF INK 8OZ DIARYLIDE YEL	7	26.6887	186.8207173
S3949	PRO RELIEF INK 8OZ QUIN RED	5	26.6887	133.4433695
S4101	LINO CUTTER #1 V-SHAPE	336	1.9245	646.6357128
S4102	LINO CUTTER #2 V-SHAPE	60	1.9245	115.470663
S4103	LINO CUTTER #10 U-SHAPED	32	1.9245	61.5843536
S4104	LINO CUTTER #7 (SQUARED-SHAPE)	44	1.9245	84.6784862
S4105	LINO CUTTER #4 U-SHAPE	181	1.9245	348.3365001
S4117	BRAYER SOFT RUBBER 4" PLAST(BXD)	21	13.1058	275.2209852
S4118	SPBL SPEEDYCARVE BLOCK 6X12"	1	17.6069	17.60689035
S4121	BRAYER #49 4" HARD SPDBALL-PLASTIC	2	13.6783	27.356686
S4129	BRAYER #66 6" SOFT SPD MET FRAME	3	20.5652	61.69568895
S4131	LINO CUTTER SET LSS (ASST.W/HANDLE)	7	15.0939	105.6572472
S4135	SPEEDBALL INKING PLATE / BENCH HOOK	1	12.1356	12.13555315
S4138	LINO HANDLES #LH12 BOX OF 12	61	64.5109	3935.163851
S4171	BRAYER #71 2" SOFT SPEEDBALL	2	15.3802	30.7603667
S4321	SPEEDBALL PRINTMASTER PAPER 9X12	100	9.3963	939.630904
S4322	SPEEDBALL PRINTMASTER PAPER 12X18	100	0.4679	46.7926571
S4490	SQUEEGEE 6" FABRIC SPEEDBALL	2	12.3264	24.6528275
S4502	REPLACEMENT CORD 10ft. (3m)	1	6.1234	6.12344425
S45059	SCREEN PRINT KIT ULTIMATE DIAZO SPD	2	137.4514	274.9028842
S4530	SCREEN FILLER 8oz SPEEDBALL	2	11.4198	22.8396518
S4531	SCREEN DRAWING FLUID 8oz SPEEDBALL	2	7.5231	15.0461773
S4536	SQUEEGEE 10" GRAPHIC SPEEDBALL	4	20.4857	81.9428176
S4538	SQUEEGEE 14" GRAPHIC SPEEDBALL	2	25.7503	51.5005519
S4551	CREEN PRINK TEX PEA.BLU 8oz SPD	2	10.7677	21.5354377
S4561	SCREEN PR.INK TEX RED 8oz SPD	1	10.7677	10.76771885
S4566	SCREEN PR.INK TEX BLU DENIM 8oz SPD	5	10.7677	53.83859425
S4569	SCREEN PR.INK TEX ORANGE 8oz SPD	1	10.7677	10.76771885

S4571	SCREEN DRAW FLUID 32oz SPEEDBAL	1	21.6150	21.61496295
S4575	SCREEN PR.INK TEX VIOL 32oz SPD	5	31.1262	155.6309143
S4600	SCREEN PR. INK TEX BLK 32OZ SPD	2	31.1262	62.2523657
S4601	SCREEN PR.INK TEX RED 32OZ SPD	6	31.1262	186.7570971
S4602	SCREEN PR.INK TEX BLUE 32OZ SPD	3	31.1262	93.37854855
S4604	SCREEN PR.INK TEX GRN 32OZ SPD	2	31.1262	62.2523657
S4620	SCREEN PR.PERM ACRY WHT 8OZ SPD	1	10.7677	10.76771885
S46210	ACRY SCRN PR PRCYAN (P) 8oz SPD	1	10.7677	10.76771885
S46212	ACRY SCRN PR PRYEL (P) 8oz SPD	2	10.7677	21.5354377
S46215	SCREEN PR PERM ACRY FL ORANGE 8OZ	1	10.7677	10.76771885
S46216	SCREEN PR PERM ACRY FL MAGENTA 8OZ	5	10.7677	53.83859425
S46218	SCREEN PR PERM ACRY FL BLUE 8OZ	2	10.7677	21.5354377
S4623	MEDIUM YELLOW SCREEN INK 8OZ	6	10.7677	64.6063131
S4631	SCREEN PR.PERM ACRY ULT.BLUE 8OZ SP	2	10.7677	21.5354377
S4632	DARK BLUE ACRYLIC SCREEN INK 8OZ	4	10.7677	43.0708754
S4657	INK SCREEN PRINTING BLK 32oz	1	10.7677	10.76771885
S4686	SCREEN PR.INK TEX BURG 32OZ SPD	2	31.1262	62.2523657
S4687	SCREEN PR.INK TEX FL.PINK 8OZ	1	10.7677	10.76771885
S4690	SCREEN PR.INK TEX FL.GRN 8OZ	3	10.7677	32.30315655
S4691	SCREEN PR.INK TEX FL.ORANGE 8OZ	2	10.7677	21.5354377
S4692	SCREEN PR.INK TEX FL.MAGNTA 8OZ	2	10.7677	21.5354377
S4731	STRATHMORE W/C PAPER 140LB CP 22X30	225	3.6582	823.0863375
S47520	SCREEN PR.INK NIGHTGLO BLUE 8OZ TEX	5	22.6170	113.0849055
S47521	SCREEN PR.INK NIGHTGLO YEL 8OZ	2	22.6170	45.2339622
S47523	SCREEN PR.INK NIGHTGLO WHITE 8OZ	3	22.6170	67.8509433
S4807	SILVER OPAQUE SCREEN INK 8OZ	1	11.9765	11.97650265
S4809	SHERBET OPAQUE SCREEN INK 8OZ	2	11.9765	23.9530053
S525G20	MARSGRAPHIC KNEADABLE ART ERASER	5	1.3988	6.993794564
S52650	STA MARS WHITE VINYL ERASER	138	1.3306	183.6212298
S526BT30	ERASER STA DUO/RASOPLAST	3	1.0576	3.172827352
S54234	CURRYS/EDGE CUTTING MAT GREEN 9X12	433	1.9135	828.5635013
S54235	CURRYS/EDGE CUTTING MAT GREEN 12X18	837	3.8062	3185.788956
S54236	CURRYS/EDGE CUTTING MAT GREEN 18X24	631	7.5912	4790.057878
S54237	CURRYS/EDGE CUTTING MAT GREEN 24X36	133	15.1404	2013.668964
S54238	CURRYS/EDGE CUTTING MAT GREEN 12X36	118	7.5912	895.7635968
S68061	PEN SET/6 STABILO 68 NEON	2	7.9525	15.90505
S6820	PEN SET/20 STABILO 68	1	25.4481	25.44808
S68836	STABILO 68 METALLIC GREEN	5	1.9722	9.861131
S68841	STABILO 68 METALLIC BLUE	4	1.9722	7.8889048
S76013	STA 760 GRAPHITE MECH PENCIL 1.3mm	4	8.4269	33.70744951
S77509	MARSMICRO 775 AUTOMATIC PENCIL .9MM	2	6.1410	12.28198932
S8	STRETCHER STRIP 2" X 8"	4	1.0686	4.274590531
S8040	PENCIL ALL-STABILO 8040-RED	11	1.3360	14.6962662
S8041	PENCIL ALL-STABILO 8041-BLUE	6	1.3360	8.0161452
S8043	PENCIL ALL-STABILO 8043-GREEN	11	1.3360	14.6962662
S8044	PENCIL ALL-STABILO 8044-YELLOW	13	1.3360	17.3683146
S8045	PENCIL ALL-STABILO 8045-BROWN	9	1.3360	12.0242178
S8046	PENCIL ALL STABILO 8046-BLACK	14	1.3360	18.7043388
S8054	PENCIL ALL-STABILO 8054-ORANGE	12	1.3360	16.0322904
S8810	PEN SET/10 STABILO 88	31	9.7975	303.7228348
S8813	PEN STABILO 88 FINELNR ICE GREEN	4	0.9861	3.9444524
S88151	PEN SET/15 STABILO 88 NEON	57	14.4736	824.9949435
S8820	PEN SET/20 STABILO 88	3	19.0861	57.25818
S88301	PEN SET/30 STABILO POINT 88	1	27.9929	27.992888
S8832	PEN STABILO 88 FINELNR ULTRAMARINE	7	0.9861	6.9027917

S8836	PEN STABILO 88 FINELNR GRN	4	0.9861	3.9444524
S8840	PEN STABILO 88 FINELNR RED	3	0.9861	2.9583393
S8841	PEN STABILO 88 FINELNR BLUE	13	0.9861	12.8194703
S8843	PEN STABILO 88 FINELNR LEAF GRN	16	0.9861	15.7778096
S8844	PEN STABILO 88 FINELNR YELLOW	13	0.9861	12.8194703
S8845	PEN STABILO 88 FINELNR BRN	1	0.9861	0.9861131
S8846	PEN STABILO 88 FINELNR BLK	82	0.9861	80.8612742
S8851	PEN STABILO 88 FINELNR TURQUOISE	6	0.9861	5.9166786
S8854	PEN STABILO 88 FINELNR ORANGE	8	0.9861	7.8889048
S8855	PEN STABILO 88 FINELNR PURPLE	5	0.9861	4.9305655
S8856	PEN STABILO 88 FINELNR PINK	22	0.9861	21.6944882
S8857	PEN STABILO 88 FINELNR AZURE	3	0.9861	2.9583393
S8858	PEN STABILO 88 FINELNR LILAC	2	0.9861	1.9722262
S8868101	STABILO 88/68 NEON 10-SET	1	9.8611	9.861131
S8889	PEN STABILO 88 FINELNR DARK OCHRE	6	0.9861	5.9166786
S8894	PEN STABILO 88 FINELNR LIGHT GREY	27	0.9861	26.6250537
S8896	PEN STABILO 88 FINELNR DARK GREY	12	0.9861	11.8333572
S899SM5	STA CALLIG DELUXE SET METAL TIN	1	23.6190	23.61899925
S94007	NIB SPD CARDED 102/107 ARTIST PENS	5	3.2118	16.05880513
S94022	NIB SPD CARDED 22B/56 ARTIST PENS	5	2.4467	12.23334376
S9406	NIB SPD #56 SCHOOL PEN *WO*	7	1.2990	9.093212387
S9407	NIB SPD #107 HAWK QUILL *WO*	12	1.6020	19.22364717
S9408	NIB SPD #108 FLEXIBLE QUILL *WO*	24	1.6020	38.44729434
S9409	NIB SPD #99 DRAWING PEN *WO*	12	1.2990	15.58836409
S94103	NIB SPD CARDED 103/104 ARTIST PENS	3	3.3155	9.946355959
S94104	NIB SPD CARDED 100/104 ARTIST PENS	4	3.3155	13.26180794
S9412	NIB SPD #512 BOWL POINT PEN *WO*	7	1.2990	9.093212387
S94152	PENHOLDER CROW QUILL SPD CARDED	2	2.2474	4.494838911
S94154	PENHOLDER #104 SPD (BROWN) CARDED	6	2.2474	13.48451673
S9432	NIB SPD CROWQUILL PEN & HOLDER	3	2.5025	7.507507038
S9442	SCRATCH KNIFE #1 FLAT S12/1	338	0.5543	187.3431342
S9443	SCRATCH KNIFE #2 ROUND S12/2	205	0.5543	113.6252737
S9445	SCRAPER KNIFE #5 S12/5	27	0.5543	14.96527995
S9451	PENHOLDER SPD (BLACK)	25	1.6656	41.64060056
S9452	PENHOLDER CROW QUILL SPD (BROWN)	24	1.5701	37.68157648
S9454	PENHOLDER #104 SPD (BROWN)	12	1.5701	18.84078824
S9455	PENHOLDER OBLIQUE SPD(BLACK)	129	2.2474	289.9171098
S9459	PENHOLDER SPD CLASSIC GOLD/BLACK	24	4.0965	98.31592118
S9464	PENHOLDER SPD GOLD/MULTI CLASSIC	96	4.0965	393.2636847
S9466	PENHOLDER SPD CLASSIC BLACK LACQUER	12	3.5627	42.7527744
S9480	NIB SPD CARDED TWINS #512	2	3.6264	7.2527028
S9481	NIB SPD CARDED TWINS #513EF	10	3.6264	36.263514
S9483	NIB SPD CARDED TWINS #102	6	3.6264	21.7581084
S9484	NIB SPD CARDED TWINS #C-2	3	4.9783	14.93484195
S9485	NIB SPD CARDED TWINS #C-3	3	4.9783	14.93484195
S9486	NIB SPD CARDED TWINS #C-4	5	4.9783	24.89140325
S9487	NIB SPD CARDED TWINS #101	4	3.6264	14.5054056
S9489	NIB SPD CARDED TWINS #22B	2	3.6264	7.2527028
S9490	NIB SPD CARDED TWINS #99	4	3.6264	14.5054056
S9491	NIB SPD CARDED TWINS #C-1	4	4.9783	19.9131226
S9640860	SET SQUARE 30/60 8" STAEDTLER	6	3.9234	23.54067842
S9871834	SCALE STA 12"TRI/ENG. BK	2	7.6821	15.3642783
S9871837	SCALE STA 12"TRI/MECH.ENG IMP	2	7.6821	15.3642783
S9871934	SCALE STA 12"TRI/ENG. IMP	3	5.9644	17.89318125
SA211	SENN ACRY 60ML BURNT SIENNA	1	6.7596	6.75964625

SA314	SENN XF ACRY DK ULTRAM BLUE (RS) S2	2	9.2726	18.5452883
SA672	SENN XF ACRY QUIN RED LIGHT 60ML S4	2	11.2131	22.4261205
SA819	SENN XF ACRYLIC SAP GREEN 60ML S2	1	9.2726	9.27264415
SA837	SENN XF ACRY EMERALD GREEN 60ML S4	1	11.2131	11.21306025
SA917	SENN XF ACRY DIOXAZINE PRPL 60ML S4	2	11.2131	22.4261205
SAR0501	ACRYLIC SET/12 COL 12ML	4	6.0922	24.36886542
SAR0908	CRAYON SARGENT PKG. 8	4	0.6211	2.484560995
SAR0916	CRAYON SARGENT PKG.16	7	1.1229	7.860616367
SAR0924	CRAYON SARGENT PKG.24	4	1.5291	6.116530923
SAR1500	SARGENT METALLIC GEL PEN SET 10	2	5.5909	11.18171783
SAR1502	SARGENT FLUOR GEL PEN SET 10	3	5.5909	16.77257675
SAR3225	CRAYON CLASS PK.200 SARGENT	2	29.2922	58.58438498
SAR5103	CHILDS SMOCK K THRU 3	1	2.8796	2.879560846
SB2	NIB SPEEDBALL-B2 *WO*	24	2.2653	54.36677705
SB301350P	*DC* BETA S/C SKTCHBK 3.5X5.5 PORT	3	8.1590	24.47686387
SC2	NIB SPEEDBALL-C2 *WO*	24	2.2653	54.36677705
SC31012	NIB SPD CARDDED B1/B2 ROUND	7	4.7128	32.989946
SC31016	NIB SPD CARDDED B5/B6 ROUND	4	4.7128	18.85139771
SC4	NIB SPEEDBALL-C4 *WO*	12	2.2653	27.18338853
SC6	NIB SPEEDBALL-C6 *WO*	36	2.2653	81.55016558
SCC0810A	BLK LBL PREM SPLBK CNVS - REG 8x10	995	3.2325	3216.332528
SCC0912A	BLK LBL PREM SPLBK CNVS - REG 9x12	286	3.7555	1074.067842
SCC1010A	BLK LBL PREM SPLBK CNVS - REG 10x10	802	3.3988	2725.852502
SCC1114A	BLK LBL PREM SPLBK CNVS - REG 11x14	49	4.4209	216.6253468
SCC1212A	BLK LBL PREM SPLBK CNVS - REG 12x12	386	3.8442	1483.875712
SCC1216A	BLK LBL PREM SPLBK CNVS - REG 12x16	818	4.9913	4082.92282
SCC1224A	BLK LBL PREM SPLBK CNVS - REG 12x24	151	6.4176	969.0506877
SCC1236A	BLK LBL PREM SPLBK CNVS - REG 12x36	397	8.7230	3463.016349
SCC1418A	BLK LBL PREM SPLBK CNVS - REG 14x18	235	5.7520	1351.71097
SCC1530A	BLK LBL PREM SPLBK CNVS - REG 15x30	520	8.8181	4585.42916
SCC1616A	BLK LBL PREM SPLBK CNVS - REG 16x16	112	5.7995	649.5492109
SCC1620A	BLK LBL PREM SPLBK CNVS - REG 16x20	736	6.5602	4828.277693
SCC1818A	BLK LBL PREM SPLBK CNVS - REG 18x18	123	6.6076	812.7342701
SCC1824A	BLK LBL PREM SPLBK CNVS - REG 18x24	292	7.9862	2331.975298
SCC2024A	BLK LBL PREM SPLBK CNVS - REG 20x24	160	8.4140	1346.245413
SCC2030A	BLK LBL PREM SPLBK CNVS - REG 20x30	93	9.7451	906.2915063
SCC2424A	BLK LBL PREM SPLBK CNVS - REG 24x24	683	9.3648	6396.184254
SCC2430A	BLK LBL PREM SPLBK CNVS - REG 24x30	301	10.7672	3240.920224
SCC2436AX	BLK LBL PREM SPLBK CNVS - REG 24x36	99	13.0013	1287.127003
SCC3040AX	BLK LBL PREM SPLBK CNVS - REG 30x40	372	17.5174	6516.464692
SCC3648AX	BLK LBL PREM SPLBK CNVS - REG 36x48	856	22.3185	19104.66661
SCCG0810A	BLK LBL PREM SPLBK CNVS - GAL 8x10	237	4.1594	985.7853755
SCCG0912A	BLK LBL PREM SPLBK CNVS - GAL 9x12	65	5.0152	325.9889913
SCCG1010A	BLK LBL PREM SPLBK CNVS - GAL 10x10	187	4.7061	880.047585
SCCG1114A	BLK LBL PREM SPLBK CNVS - GAL 11x14	160	5.8233	931.7223068
SCCG1212A	BLK LBL PREM SPLBK CNVS - GAL 12x12	103	5.6094	577.7636564
SCCG1216A	BLK LBL PREM SPLBK CNVS - GAL 12x16	842	7.4989	6314.057997
SCCG1224A	BLK LBL PREM SPLBK CNVS - GAL 12x24	52	8.3903	436.2964289
SCCG1418A	BLK LBL PREM SPLBK CNVS - GAL 14x18	77	7.5584	581.9967779
SCCG1530A	BLK LBL PREM SPLBK CNVS - GAL 15x30	357	11.3137	4039.002506
SCCG1620A	BLK LBL PREM SPLBK CNVS - GAL 16x20	635	8.5804	5448.526955
SCCG1818A	BLK LBL PREM SPLBK CNVS - GAL 18x18	196	8.6042	1686.427996
SCCG1824A	BLK LBL PREM SPLBK CNVS - GAL 18x24	831	10.2442	8512.921776
SCCG2024A	BLK LBL PREM SPLBK CNVS - GAL 20x24	61	10.8385	661.1472598
SCCG2424A	BLK LBL PREM SPLBK CNVS - GAL 24x24	1187	11.9793	14219.45896

SCCG2430A	BLK LBL PREM SPLBK CNVS - GAL 24x30	701	13.7382	9630.463021
SCCG2436A	BLK LBL PREM SPLBK CNVS - GAL 24x36	170	16.4478	2796.132045
SCCG2448A	BLK LBL PREM SPLBK CNVS - GAL 24x48	244	20.0130	4883.166562
SCCG3030A	BLK LBL PREM SPLBK CNVS - GAL 30x30	141	18.5632	2617.411617
SCCG3040A	BLK LBL PREM SPLBK CNVS - GAL 30x40	849	21.7481	18464.14795
SCCG3060A	BLK LBL PREM SPLBK CNVS - GAL 30x60	632	29.7580	18807.08613
SCCG3648A	BLK LBL PREM SPLBK CNVS - GAL 36x48	1328	28.6885	38098.33468
SEFSP233	SENNELIER SOFT PASTEL CHROMIUM	3	4.1989	12.5967996
SEFSP283	SENNELIER SOFT PASTEL PURPLE BLUE 3	3	4.1989	12.5967996
SEFSP294	SENNELIER SOFT PASTEL PRUSSIAN BLUE	3	4.1989	12.5967996
SEFSP298	SENNELIER SOFT PASTEL CADMIUM	3	4.1989	12.5967996
SEFSP299	SENNELIER SOFT PASTEL CADMIUM	3	4.1989	12.5967996
SEFSP323	SENNELIER SOFT PASTEL PURPLE VIOLET	3	4.1989	12.5967996
SEFSP402	SENNELIER SOFT PASTEL MOUSE GRAY 3	3	4.1989	12.5967996
SEFSP500	SENNELIER SOFT PASTEL BLUE GRAY	3	4.1989	12.5967996
SEFSP610	SENNELIER SOFT PASTEL CAD YELLOW	3	4.1989	12.5967996
SEFSP711	SENNELIER SOFT PASTEL STEEL BLUE 2	3	4.1989	12.5967996
SEFSP754	SENNELIER SOFT PASTEL CINNABAR	3	4.1989	12.5967996
SFAW112	FRENCH ARTIST WC CHINESE WHITE 10ML	2	7.3163	14.632646
SFAW116	FRENCH ARTIST TITANIUM WHITE 10ML	3	7.3163	21.948969
SFAW205	FRENCH ARTISTS' WC RAW UMBER 10ML	1	7.3163	7.316323
SFAW208	FRENCH ARTISTS' WC RAW SIENNA 10ML	6	7.3163	43.897938
SFAW211	FRENCH ARTIST WC BURNT SIENNA 10ML	5	7.3163	36.581615
SFAW302	FRENCH ARTIST WC CERULEAN BLUE 10ML	5	10.9745	54.8724225
SFAW308	FRENCH ARTISTS' WC INDIGO 10ML	1	7.3163	7.316323
SFAW314	FRENCH ART WC FRNCH ULTRAM BLU 10ML	1	8.5251	8.5251068
SFAW322	FRENCH ARTISTS' WC ROYAL BLUE 10ML	6	7.3163	43.897938
SFAW344	FRENCH ARTIST W CINEREOUS BLUE 10ML	5	7.3163	36.581615
SFAW407	FRENCH ARTISTS' VAN DYCK BROWN 10ML	1	7.3163	7.316323
SFAW443	FRENCH ARTISTS' WC RAW SEPIA 10ML	6	7.3163	43.897938
SFAW501	FRENCH ARTISTS WC LEMON YELLOW 10ML	7	7.3163	51.214261
SFAW559	FRENCH ARTISTS' WC AUREOLINE 10ML	1	10.9745	10.9744845
SFAW579	FRENCH ARTIST WC SNNLR YLLW DP 10ML	1	7.3163	7.316323
SFAW623	FRENCH ARTISTS WC VENETIAN RED 10ML	4	7.3163	29.265292
SFAW636	FRENCH ARTIST WC SENNELIER RED 10ML	1	8.5251	8.5251068
SFAW671	FRENCH ARTISTS' WC HELIOS PURP 10ML	1	8.5251	8.5251068
SFAW690	FRENCH ARTIST WC ROSE MDDR LKE 10ML	8	8.5251	68.2008544
SFAW691	FRENCH AR WC RSE DORE MDDR LKE 10ML	1	8.5251	8.5251068
SFAW703	FRENCH ARTISTS' WC PAYNES GREY 10ML	7	7.3163	51.214261
SFAW705	FRENCH ARTISTS' WC WRM GREY 10ML	5	7.3163	36.581615
SFAW755	FRENCH ARTISTS' WC IVORY BLACK 10ML	6	7.3163	43.897938
SFAW819	FRENCH ARTISTS' WC SAP GREEN 10ML	1	7.3163	7.316323
SFAW837	FRENCH ARTISTS' WC VIRIDIAN 10ML	1	9.1613	9.1613088
SFAW899	FRENCH ARTISTS' WC FOREST GRN 10ML	1	7.3163	7.316323
SFAW911	FRENCH ARTIST W COB VLT LT HUE 10ML	8	8.5251	68.2008544
SFAW931	FRENCH ARTISTS' WC NEUTRALINT 10ML	1	7.3163	7.316323
SG1601	SOFT GRIP GOLD TAKLON ANGULAR 1"	4	2.0677	8.270626
SG2505	SOFT GRIP GOLD TAKLON ROUND #5	1	2.0677	2.0676565
SG585200	SOFT GRIP GLD TAK SCRPT LINER #20/0	1	2.0677	2.0676565
SG59550	SOFT GRIP GLD TAK SHORT LINER #5/0	1	2.0677	2.0676565
SG7251	SOFT GRIP OX HAIR WASH 1"	27	2.0677	55.8267255
SG8212	STRETCHER STRIP GALLERY 12"	1	2.5503	2.550344581
SG8218	STRETCHER STRIP GALLERY 18"	30	3.5543	106.6275844
SG8220	STRETCHER STRIP GALLERY 20"	15	3.8944	58.41537635
SG8222	STRETCHER STRIP GALLERY 22"	1	4.2424	4.242369999

SG8224	STRETCHER STRIP GALLERY 24"	23	4.5825	105.396939
SG8228	STRETCHER STRIP GALLERY 28"	4	5.2788	21.1151884
SG8230	STRETCHER STRIP GALLERY 30"	5	5.6107	28.05349205
SG8232	STRETCHER STRIP GALLERY 32"	12	5.9426	71.31119663
SG8240	STRETCHER STRIP GALLERY 40"	4	7.7076	30.83027537
SG8242	STRETCHER STRIP GALLERY 42"	3	8.0800	24.24013246
SG8246	STRETCHER STRIP GALLERY 46"	9	8.7925	79.13228318
SG8248	STRETCHER STRIP GALLERY 48"	1	9.5455	9.545481667
SG8250	STRETCHER STRIP GALLERY 50"	13	9.9260	129.0381575
SG8258	STRETCHER STRIP GALLERY 58"	1	11.4076	11.40755989
SG8268	STRETCHER STRIP GALLERY 68"	4	13.3022	53.20862794
SG8270	STRETCHER STRIP GALLERY 70"	1	13.7070	13.707002
SG82930	CROSS BRACE GALLERY 30"	3	5.2302	15.69050389
SG82932	CROSS BRACE GALLERY 32"	6	5.5379	33.22742325
SG82936	CROSS BRACE GALLERY 36"	1	6.1774	6.177391927
SG82950	CROSS BRACE GALLERY 50"	24	8.8574	212.5767475
SG82952	CROSS BRACE GALLERY 52"	5	9.2136	46.06790179
SG82954	CROSS BRACE GALLERY 54"	2	9.5455	19.09096333
SG82960	CROSS BRACE GALLERY 60"	4	10.5818	42.3270384
SG82972	CROSS BRACE GALLERY 72"	8	12.7192	101.7536323
SGBIND	SENNELIER GEL BINDER 120ML	1	4.5329	4.53293925
SGO201100	SENNELIER THINER 100ML/3.50OZ.	3	10.1836	30.55088159
SGO201250	SENNELIER THINER 250ML/8.50OZ.	4	14.8740	59.49580835
SGO205100	SENNELIER UNIVERSAL MEDIUM 100ML/3.	1	14.0983	14.09827262
SGO205250	SENNELIER UNIVERSAL MEDIUM 250ML/8.	45	18.7289	842.8018437
SH1810705	SHARPIE BRUSH MARKER BLACK	2	2.5130	5.0259958
SH1823889	SHARPIE MARKER FINE METALLIC GOLD	34	2.2426	76.2488097
SH1823890	SHARPIE MARKER FINE METALLIC BRONZE	22	2.2426	49.3374651
SH1860447	SHARPIE FINE NEON GREEN MARKER	5	2.3380	11.69021175
SH1860448	SHARPIE FINE NEON BLUE MARKER	3	2.3380	7.01412705
SH30001	SHARPIE MARKER FINE BLACK	1	1.5746	1.57459995
SH30002	SHARPIE MARKER FINE RED	28	1.5746	44.0887986
SH30035	SHARPIE MARKER FINE YELLOW	5	1.5746	7.87299975
SH30036	SHARPIE MARKER FINE ORANGE	2	1.5746	3.1491999
SH30037	SHARPIE MARKER FINE BROWN	3	1.5746	4.72379985
SH30038	SHARPIE MARKER FINE PURPLE	14	1.5746	22.0443993
SH30063	SHARPIE MARKER FINE BLUE	23	1.5746	36.21579885
SH30075PP	SHARPIE EXTENDED SET OF 12 MARKERS	16	18.3226	293.1618816
SH30127	SHARPIE MARKER FINE AQUA	3	1.5746	4.72379985
SH30128	SHARPIE MARKER FINE BERRY	2	1.5746	3.1491999
SH30129	SHARPIE MARKER FINE LIME	4	1.5746	6.2983998
SH30133	SHARPIE MARKER FINE TURQUOISE	1	1.5746	1.57459995
SH30162	SHARPIE FINE BLACK 2/CD LIMITED	396	3.4991	1385.647956
SH32081	SHARPIE MARKER FINE MAGENTA	3	1.5746	4.72379985
SH32083	SHARPIE MARKER FINE SKY BLUE	1	1.5746	1.57459995
SH32088	SHARPIE MARKER FINE LILAC	5	1.5746	7.87299975
SH32089	SHARPIE MARKER FINE PINK	2	1.5746	3.1491999
SH32201	SANFORD SHARPIE MARKER TWIN TIP BLK	7	2.8152	19.70635695
SH32202	SHARPIE MARKER TWIN TIP RED	1	2.8152	2.81519385
SH36701	SHARPIE RETRACTABLE FINE BLACK	8	3.4514	27.6111668
SH37113	SHARPIE MARKER ULTRA FINE BLUE	16	1.5746	25.1935992
SH37121	SHARPIE MARKR ULTRAFINE BLK	20	1.5746	31.491999
SH37122	SHARPIE MARKER ULTRA FINE RED	3	1.5746	4.72379985
SH37161	SHARPIE UF BLACK 2/CD LIMITED	314	3.4991	1098.720854
SH38281	SHARPIE CHISEL TIP MARKER BLACK	5	3.4832	17.41602975

SH38282	SHARPIE CHISEL TIP MARKER BLUE	10	3.4832	34.8320595
SH38283	SHARPIE CHISEL TIP MARKER RED	9	3.4832	31.34885355
SH39013	SHARPIE MARKER FINE METALLIC SILVER	31	2.2426	69.52097355
SH44101PP	SHARPIE MAGNUM BLACK CARDED	3	5.5668	16.7003025
SHB100	SOHO ART STORAGE BOX 12" ASST COLOR	7	8.8766	62.13625108
SHC46	EDGE PREMIUM HARDC SKETCHBOOK 4X6	96	1.9021	182.5973329
SHC811	EDGE PREM HARDC SKETCHBOOK 8.5X11	72	6.0746	437.3722366
SHS12	SOHO ART RULER BOX 14" ASST COLOURS	3	4.3508	13.05244787
SK30061	SAKURA PIGMA MICRON 3 SET BLK CARD	12	7.9684	95.6211606
SK30062	SAKURA PIGMA MICRON 6 SET BLK CLAM	2	15.9528	31.9055303
SK30721	SAKURA PIGMA MICRON PN PEN BLACK	7	2.6561	18.59300345
SK32180	SAKURA KOI WATER BRUSH 9ML FLAT MED	1	5.9644	5.96439375
SK34877	Sakura Gelly Roll Retractable White Pen SKU: SK34877	6	2.3221	13.9328238
SK38550	SAKURA KOI WATER BRUSH 4ML SMALL	1	5.9644	5.96439375
SK38552	SAKURA KOI WATER BRUSH 4ML LARGE	1	5.9644	5.96439375
SK38803	SAKURA GELLY ROLL METAL PEN SILVER	2	1.3201	2.6402383
SK38917	SAKURA GELLY ROLL METAL PEN RED	3	1.3201	3.96035745
SK38918	SAKURA GELLY ROLL METAL PEN PINK	1	1.3201	1.32011915
SK38919	SAKURA GELLY ROLL METAL PEN PURPLE	5	1.3201	6.60059575
SK38920	SAKURA GELLY ROLL METAL PEN EMERALD	3	1.3201	3.96035745
SK38921	SAKURA GELLY ROLL METAL PEN GREEN	2	1.3201	2.6402383
SK38922	SAKURA GELLY ROLL METAL PEN BLUE	2	1.3201	2.6402383
SK38923	SAKURA GELLY ROLL METAL PEN SEPIA	1	1.3201	1.32011915
SK38924	SAKURA GELLY ROLL METAL PEN BURGNDY	2	1.3201	2.6402383
SK38925	SAKURA GELLY ROLL METAL PEN HUNT GR	2	1.3201	2.6402383
SK38927	SAKURA GELLY ROLL METAL PEN BLACK	1	1.3201	1.32011915
SK50040	SAKURA PIGMA MICRON 4PK ASST SEPIA	3	10.6405	31.92143535
SK50162	SAKURA PIGMA MICRON 3 PK - LT GREY	2	7.9684	15.9368601
SK50163	SAKURA PIGMA MICRON 3 PK - DK GREY	8	7.9684	63.7474404
SK50167	SAK PIGMA MICRON GRY 8PC LT/DK GREY	1	21.2810	21.2809569
SK50201	SAKURA PIGMA MANGA COMIC 6PIECE SET	5	17.7341	88.67065375
SK50221	SAKURA PIGMA MICRON PN PEN 6PK ASST	1	15.9528	15.95276515
SK57369	GELLY ROLL METALLIC 16PC CUBE SET	1	21.1378	21.13781145
SK57452	GELLY ROLL CLASSIC 3PK 05 WHITE	4	3.9604	15.8414298
SK57454	GELLY ROLL CLASSIC 3PK ASST WHITE	6	3.9604	23.7621447
SKBRBLK	SAKURA PIGMA BRUSH PEN BLACK	50	2.6561	132.8071675
SKCP16	SAKURA CRAY PAS PASTEL SET 16	3	2.9742	8.92273305
SKEXP16	SAKURA EXPRESSIONIST PASTEL SET 16	4	7.6821	30.7285566
SKEXP50	SAKURA EXPRESSIONIST PASTEL SET 50	1	30.7763	30.77627175
SKGR02BLK	SAKURA PIGMA GRAPHIC PEN 2MM BLK	9	2.6561	23.90529015
SKGR03BLK	SAKURA PIGMA GRAPHIC PEN 3MM BLK	4	2.6561	10.6245734
SKOIPAN48	SAKURA KOI WC FIELD SKETCH 48 PANS	1	65.4016	65.4015656
SKOITB12	SAKURA KOI WC 12 TUBE SET	2	28.1997	56.3993073
SKPRBR28	PIGMA PRO BRUSH 3 SET (FB/MB/BB)	1	12.2787	12.2786986
SKS100	SAKURA SENSEI PIGMA 1.00 BLACK	5	2.3699	11.84926225
SLC0	NIB SPEEDBALL-LCO *WO*	12	2.2653	27.18338853
SLIMEKIT2	ELMER'S GALAXY SLIME KIT	2	13.2585	26.51690086
SLP24	SENNELIER LA PETITE AQU 24 PAN SET	1	35.3251	35.32511605
SMASK125	SENN MASK FLUID 1.25OZ AND APPL	1	10.6564	10.6563835
SMASK75	SENNELIER MASKING FLUID 75ML	2	13.7738	27.5475466
SMEDGEL40	SENN GEL'N DRY 40ML TUBE	1	5.6463	5.64629275
SMPAD710	AD MARKER PAD 175GSM 24S 7x10	1	10.2164	10.2164444
SMTUR1	SENN OIL MED TURP SPIRITS 1L	1	32.4304	32.43039695
SMUM75	SENN UNIVERSAL MEDIUM 75ML	4	11.5471	46.1882652
SOFT682PK	ESSDEE SOFTCUT 5.91X7.87" 2PK	1	6.3718	6.371759301

SOLO4000	ORANGE SOLVENT 3.6L	2	50.6085	101.2169217
SOP003	PASTEL OIL SENN CERULEAN BLUE	5	2.9742	14.87122175
SOP004	PASTEL OIL SENN COBALT BLUE	5	2.9742	14.87122175
SOP006	PASTEL OIL SENN PALE BLUE	5	2.9742	14.87122175
SOP007	PASTEL OIL SENN PRUSSIAN BLUE	5	2.9742	14.87122175
SOP012	PASTEL OIL SENN GRAY DEEP	5	2.9742	14.87122175
SOP013	PASTEL OIL SENN YELLOW GRAY	5	2.9742	14.87122175
SOP014	PASTEL OIL SENN LIGHT GRAY	5	2.9742	14.87122175
SOP016	PASTEL OIL SENN GRAY GREEN	5	2.9742	14.87122175
SOP017	PASTEL OIL SENN VIOLET GRAY	5	2.9742	14.87122175
SOP018	PASTEL OIL SENN BRIGHT YELLOW	5	2.9742	14.87122175
SOP020	PASTEL OIL SENN YELLOW DEEP	3	2.9742	8.92273305
SOP021	PASTEL OIL SENN NAPLES YELLOW	5	2.9742	14.87122175
SOP022	PASTEL OIL SENN GOLD YELLOW	5	2.9742	14.87122175
SOP025	PASTEL OIL SENN FLESH OCHRE	5	2.9742	14.87122175
SOP026	PASTEL OIL SENN YELLOW OCHRE	6	2.9742	17.8454661
SOP027	PASTEL OIL SENN PURPLE	5	2.9742	14.87122175
SOP029	PASTEL OIL SENN RED LIGHT	5	2.9742	14.87122175
SOP031	PASTEL OIL SENN RUBY RED	5	2.9742	14.87122175
SOP036	PASTEL OIL SENN BURNT SIENNA	5	2.9742	14.87122175
SOP037	PASTEL OIL SENN RAW SIENNA	10	2.9742	29.7424435
SOP040	PASTEL OIL SENN BARITE GREEN	27	2.9742	80.30459745
SOP042	PASTEL OIL SENN CINN GRN YEL	5	2.9742	14.87122175
SOP043	PASTEL OIL SENN COBALT GRN LT	5	2.9742	14.87122175
SOP045	PASTEL OIL SENN GREEN MEDIUM	5	2.9742	14.87122175
SOP047	PASTEL OIL SENN BLUE VIOLET	5	2.9742	14.87122175
SOP072	PASTEL OIL SENN GRN YELLOW LT	3	2.9742	8.92273305
SOP074	PASTEL OIL SENN YELLOW LAKE	5	2.9742	14.87122175
SOP084	PASTEL OIL SENN BLUE CHROM GRN	5	2.9742	14.87122175
SOP085	PASTEL OIL SENN CHROM GRN MED	5	2.9742	14.87122175
SOP093	PASTEL OIL SENN BROWN LIGHT	5	2.9742	14.87122175
SOP094	PASTEL OIL SENN BROWN PINK	10	2.9742	29.7424435
SOP095	PASTEL OIL SENN COB VIOL LT HUE	5	2.9742	14.87122175
SOP099	PASTEL OIL SENN TITANIUM BUFF	2	2.9742	5.9484887
SOP113	PASTEL OIL SENN IRID RICH PALEGOLD	10	2.9742	29.7424435
SOP125	PASTEL OIL SENN IRID WHITE	5	2.9742	14.87122175
SOP132	PASTEL OIL SENN IRID GOLD PEARL	5	2.9742	14.87122175
SOP132519	SENNELIER OIL PASTEL SET OF 6	1	11.2131	11.21306025
SOP134	PASTEL OIL SENN IRID RED GOLD	5	2.9742	14.87122175
SOP135	PASTEL OIL SENN IRID RED BRN GOLD	5	2.9742	14.87122175
SOP136760	OIL PASTEL SPRL PAD 6.25X9.5 12SHT	1	13.7738	13.7737733
SOP200	PASTEL OIL SENN MANDARIN	5	2.9742	14.87122175
SOP201	PASTEL OIL SENN NICKEL YELLOW	5	2.9742	14.87122175
SOP203	PASTEL OIL SENN DELFT BLUE	5	2.9742	14.87122175
SOP204	PASTEL OIL SENN CINN YEL BRN	5	2.9742	14.87122175
SOP205	PASTEL OIL SENN MOSS GREEN	5	2.9742	14.87122175
SOP206	PASTEL OIL SENN TURQUOISE BLUE	5	2.9742	14.87122175
SOP207	PASTEL OIL SENN ASH BLUE	5	2.9742	14.87122175
SOP208	PASTEL OIL SENN MARS ORANGE	5	2.9742	14.87122175
SOP209	PASTEL OIL SENN VIOLET OCHRE	5	2.9742	14.87122175
SOP212	PASTEL OIL SENN MUMMY	10	2.9742	29.7424435
SOP214	PASTEL OIL SENN CELADON GREEN	5	2.9742	14.87122175
SOP218	PASTEL OIL SENN PRUSSIAN GREEN	5	2.9742	14.87122175
SOP219	PASTEL OIL SENN CELESTIAL BLUE	5	2.9742	14.87122175
SOP222	PASTEL OIL SENN PHTHALO BLUE	5	2.9742	14.87122175

SOP223	PASTEL OIL SENN LIGHT GRAY	5	2.9742	14.87122175
SOP224	PASTEL OIL SENN MEDIUM GRAY	5	2.9742	14.87122175
SOP225	PASTEL OIL SENN INDIAN BLUE	5	2.9742	14.87122175
SOP230	PASTEL OIL SENN ROSE OCHRE	5	2.9742	14.87122175
SOP232	PASTEL OIL SENN TERRA COTTA	5	2.9742	14.87122175
SOP233	PASTEL OIL SENN LUMINOUS YELLOW	5	2.9742	14.87122175
SOP235	PASTEL OIL SENN CHARCOAL BLUE	5	2.9742	14.87122175
SOP239	PASTEL OIL SENN RED BROWN	5	2.9742	14.87122175
SOP240	PASTEL OIL SENN LT ENGLISH RED	5	2.9742	14.87122175
SOP242	PASTEL OIL SENN CHROME BROWN	10	2.9742	29.7424435
SOP243	PASTEL OIL SENN EARTH BROWN	5	2.9742	14.87122175
SP3423	LINO INK WS FLUOR MAGENTA 37ML	5	4.3860	21.93009935
SP4102	LINO CUTTER #2 SPEEDBALL **WO**	24	1.8319	43.96670545
SP4105	LINO CUTTER #5 SPEEDBALL **WO**	13	1.8319	23.81529879
SP41203	LINO CUTTER #3 CARDED SPDBL 2PK	4	3.5499	14.19970763
SP41204	LINO CUTTER #4 CARDED SPDBL 2PK	3	3.5499	10.64978072
SP41205	LINO CUTTER #5 CARDED SPDBL 2PK	5	3.5499	17.74963454
SP4138	LINO HANDLE SPEEDBALL (NO BLADES)	1	5.1310	5.130970494
SP6PL	SEN XSFT HALF PAST 6 SET PORT LT TN	2	11.2131	22.4261205
SP6S	SEN XSFT HALF PAST 6 SET SEASIDE	2	11.2131	22.4261205
SPEW2886	ELEGANT WRITER CALLIG SET 4 HOLIDAY	8	8.1412	65.12962797
SSO1000	MINERAL SPIRITS ODOURLESS 1L	2	19.5938	39.18762493
SSP0612	PAINT PANEL 6X12" GALLERY	1	10.3632	10.36322683
SSP0808	PAINT PANEL 8X8" GALLERY	1	10.3632	10.36322683
SSP1010	PAINT PANEL 10X10" GALLERY	6	10.9703	65.82207106
SSP1012	PAINT PANEL 10X12" GALLERY	1	11.0433	11.04328888
SSP1236	PAINT PANEL 12X36" GALLERY	2	22.1270	44.25400519
SSP1616	PAINT PANEL 16X16" GALLERY	1	16.3545	16.35445568
SSP1824	PAINT PANEL 18X24" GALLERY	2	22.1270	44.25400519
SSP2424	PAINT PANEL 24X24" GALLERY	2	29.5027	59.00534025
SSP2430	PAINT PANEL 24X30" GALLERY	6	36.8783	221.270026
ST2230N	STONEHENGE PPR 22X30 NATURAL 250GR	25	4.3898	109.744845
STANO125	STAND OIL 120ML	2	8.4557	16.91130404
STANO500	STAND OIL 473ML.	3	16.6538	49.96151436
START2BRWN	START 2 ACRYLIC BROWN 2L.	1	18.4783	18.47832573
START2O	START 2 ACRYLIC ORANGE 2L.	3	18.4783	55.43497718
START2UB	START 2 ACRYLIC ULT BLUE 2L.	42	18.4783	776.0896805
START2V	START 2 ACRYLIC VIOLET 2L.	3	18.4783	55.43497718
START2WY	START 2 ACRYLIC WM.YELLOW	1	18.4783	18.47832573
SVC16202PK	SUPER VALUE CANVAS 16X20" 2PK.	804	3.4819	2799.452251
SW6808811	STABILO 68 METALLIC 8 SET	1	15.5869	15.586949
SWP105	STA-WET PALETTE 12X16"PREM/MASTERSO	1	24.8596	24.85959315
SWP912	STA-WET PALETTE 9X12" MASTERSO	1	22.2830	22.28297505
SWR105	STA-WET PALETTE REFILL 12X16"30SHT.	6	12.4059	74.435634
SWR912	STA-WET PAL. PAP.REFILL 9X12"30SHT.	5	7.9843	39.9216755
SWS105	STA-WET PALTT SPONGE REFILL 12"X16"	1	5.5350	5.5349574
SWS912	STA-WET PALETTE SPONGE REFILL 9X12	1	9.3999	9.39988455
SYP5035	PREMO! SCULPEY 2OZ BRIGHT GREEN PEARL	18	2.6720	48.0968712
SYP5527	PREMO! SCULPEY 2OZ WHITE TRANSLUCENT	18	2.6720	48.0968712
T011139	MAGIC TRANSPARENT TAPE 3/4x18yd	2	4.8663	9.732688923
T208274	3M SCOTCH KIDS BLUNT SCISSORS 5"	208	1.1929	248.11878
T208304	3M SCOTCH HOUSEHOLD SCISSORS 8"	19	2.0358	38.6810816
T81012B	TAPE 810 MAGIC BX 1/2"X36 YD	4	3.7059	14.8235066
T81034B	TAPE 810 MAGIC BX 3/4"X36YD	2	4.8829	9.7657007
TAC002M	TALENS AC SKETCHBK 13CMx21CM BLACK	4	7.9525	31.8101

TAC042M	TALENS AC SKTBK 13X21CM SHINY SILVR	6	7.9525	47.71515
TAC104M	TALENS AC SKETCHBK 12CMx12CM WHITE	11	4.7715	52.486665
TAC112M	TALENS AC SKTBK 13X21CM YELLOW	1	7.9525	7.952525
TAC20112M	TALENS ART CREA OIL SET 12X12ML	7	10.9109	76.3760501
TAC202M	TALENS AC SKETCHBK 13CMx21CM RED	1	7.9525	7.952525
TAC75105	TALENS AC ACRYLIC 75ML TITANIUM WHT	2	4.7218	9.443623438
TAC75223	TALENS AC ACRYLIC 75ML NAPLS YEL DP	7	4.7218	33.05268203
TAC75227	TALENS AC ACRYLIC 75ML YELLOW OCHRE	8	4.7218	37.77449375
TAC75234	TALENS AC ACRYLIC 75ML RAW SIENNA	2	4.7218	9.443623438
TAC75243	TALENS AC ACRYLIC 75ML GREENISH YEL	6	4.7218	28.33087031
TAC75267	TALENS AC ACRYLIC 75ML AZO YELL LMN	8	4.7218	37.77449375
TAC75270	TALENS AC ACRYLIC 75ML AZO YELLO DP	3	4.7218	14.16543516
TAC75275	TALENS AC ACRYLIC 75ML PRIM YELLOW	3	4.7218	14.16543516
TAC75276	TALENS AC ACRYLIC 75ML AZO ORANGE	10	4.7218	47.21811719
TAC75290	TALENS AC ACRYLIC 75ML TIT BUFF DP	4	4.7218	18.88724688
TAC75292	TALENS AC ACRYLIC 75ML NPL YL/RD LT	4	4.7218	18.88724688
TAC75318	TALENS AC ACRYLIC 75ML CARMINE	59	4.7218	278.5868914
TAC75369	TALENS AC ACRYLIC 75ML PRIM MAGENTA	4	4.7218	18.88724688
TAC75396	TALENS AC ACRYLIC 75ML NAPH RED MED	9	4.7218	42.49630547
TAC75398	TALENS AC ACRYLIC 75ML NAPH RED LT	14	4.7218	66.10536406
TAC75403	TALENS AC ACRYLIC 75ML VANDYKE BRWN	11	4.7218	51.93992891
TAC75409	TALENS AC ACRYLIC 75ML BURNT UMBER	6	4.7218	28.33087031
TAC75411	TALENS AC ACRYLIC 75ML BURNT SIENNA	10	4.7218	47.21811719
TAC75504	TALENS AC ACRYLIC 75ML ULTRAMARINE	10	4.7218	47.21811719
TAC75512	TALENS AC ACRYLIC 75ML COB ULTRAMRN	3	4.7218	14.16543516
TAC75562	TALENS AC ACRYLIC 75ML GREYISH BLUE	4	4.7218	18.88724688
TAC75564	TALENS AC ACRYLIC 75ML BRILLNT BLUE	16	4.7218	75.5489875
TAC75567	TALENS AC ACRYLIC 75ML PRM RED VIOL	10	4.7218	47.21811719
TAC75568	TALENS AC ACRYLIC 75ML PRM BLU VIOL	9	4.7218	42.49630547
TAC75570	TALENS AC ACRYLIC 75ML PHTHALO BLUE	14	4.7218	66.10536406
TAC75572	TALENS AC ACRYLIC 75ML PRIMARY CYAN	40	4.7218	188.8724688
TAC75577	TALENS AC ACRYLIC 75ML PRM RD/VI LT	4	4.7218	18.88724688
TAC75615	TALENS AC ACRYLIC 75ML EMERALD GRN	5	4.7218	23.60905859
TAC75616	TALENS AC ACRYLIC 75ML VIRIDIAN	8	4.7218	37.77449375
TAC75618	TALENS AC ACRYLIC 75ML PRM GREEN LT	6	4.7218	28.33087031
TAC75619	TALENS AC ACRYLIC 75ML PRM GREEN DP	5	4.7218	23.60905859
TAC75623	TALENS AC ACRYLIC 75ML SAP GREEN	16	4.7218	75.5489875
TAC75661	TALENS AC ACRYLIC 75ML TURQ GREEN	1	4.7218	47.21811719
TAC75701	TALENS AC ACRYLIC 75ML IVORY BLACK	4	4.7218	18.88724688
TAC75710	TALENS AC ACRYLIC 75ML NEUTRAL GREY	18	4.7218	84.99261094
TAC75800	TALENS AC ACRYLIC 75ML SILVER	2	4.7218	9.443623438
TAC75801	TALENS AC ACRYLIC 75ML GOLD	6	4.7218	28.33087031
TAC75X12	TALENS AC ACRYLIC 12x75mL SET	2	42.6852	85.37035588
TAC9316002	TALENS ART CREATION ACRYLIC PAPER P	3	11.1335	33.400605
TACTDBLUE	TAC TIE DYE SET BLUE 3X85ML	4	13.9091	55.63650467
TACTDPINK	TAC TIE DYE SET PINK 3X85ML	10	13.9091	139.0912617
THV250P	ACRY HI-VIS/250ML PHOSPHOR	1	39.0917	39.09170918
THV500CB	ACRY HI-VIS/500ML CARBON BLACK	6	22.1846	133.1074913
TM2218	EDGE CUTTING MAT TRANS 12X18"	229	7.6753	1757.654763
TM2224	EDGE CUTTING MAT TRANS 18X24"	175	14.0680	2461.898475
TNOID4	TURPENOID NATURAL 118ML	5	6.0305	30.15230168
TR102941	*DC*PAPER TRURAY ASSTD 12X18 PK50	1	8.8802	8.880187356
TREXCLR	TREX CLEAR BLENDER 120ML BOTTLE	18	15.6292	281.3255169
TREXWHT	TREX WHITE ALCH. INK 120ML BOTTLE	7	15.6292	109.4043677
TS721411	TRAVEL SRS JRNL 8.25X5.5 BLK PORT L	4	20.7243	82.8971206

TS769888	TRAVEL SRS WC 95LB 8.25X8.25 SQUAR	1	31.0467	31.0466576
TS770105	TRAVEL SRS WC 140LB 10.5X8.25 GRAND	1	44.9318	44.93176625
U35108	DAYLIGHT SLIMLINE 3 TABLE LAMP	4	302.2483	1208.993108
UBL12BX	GLUE STICK-UHU 21G BLUE	4	2.8311	11.3243956
UGLU600	UGLU 600 20MIL DASH SHEETS 4/ENVLP	8	6.5433	52.34643038
URBFXC12	URBAN FX SYNTH SAW CURVE 1/2"	3	10.5883	31.76496912
URBFXC34	URBAN FX SYNTH SAW CURVE 3/4"	2	13.6275	27.25498971
URBFXLR	URBAN FX SYNTH LG ROUND	7	20.4248	142.9738357
URBFXMDT	URBAN FX SYNTH DEVIL TONGUE MEDIUM	1	11.3725	11.37250515
URBFXMR	URBAN FX SYNTH MED ROUND	3	14.3792	43.13747427
URBFXN	URBAN FX SYNTH NOTCH	4	15.8823	63.52934157
URBFXSDT	URBAN FX SYNTH DEVIL TONGUE SMALL	4	11.3725	45.49002059
URBFXSR	URBAN FX SYNTH SM ROUND	7	9.8367	68.85661863
URBFXSUP	URBAN FX SYNTH STEPPED UP	4	11.3725	45.49002059
VA10102	VAN AKEN CLAY 1LB ORANGE	2	3.6423	7.2845129
VA10104	VAN AKEN CLAY 1LB MAGENTA	2	3.6423	7.2845129
VA10107	VAN AKEN CLAY 1LB TURQ	2	3.6423	7.2845129
VALGESSO	GESSO VALUE 3.6LT.	18	36.1031	649.8559026
VC06062PK	VAL CANVAS STANDARD 6X6"2PK	426	2.3986	1021.82046
VC08102PK	VAL CANVAS STANDARD 8X10"2PK	785	3.6367	2854.843522
VC09122PK	VAL CANVAS STANDARD 9X12"2PK	294	4.2558	1251.203795
VC11142PK	VAL CANVAS STANDARD 11X14"2PK	649	5.0811	3297.665056
VC12122PK	VAL CANVAS STANDARD 12X12"2PK	592	4.8232	2855.354873
VC12162PK	VAL CANVAS STANDARD 12X16"2PK	459	5.7001	2616.323279
VC16202PK	VAL CANVAS STANDARD 16X20"2PK	2586	7.6861	19876.22483
VC18242PK	VAL CANVAS STANDARD 18X24"2PK	472	9.3884	4431.327904
VC24302PK	VALUE CANVAS STANDARD 24"X30" 2PK	229	14.3921	3295.799099
VCG04042PK	VAL CANVAS GALLERY 4X4"2PK	259	3.0213	782.5093231
VCG06062PK	VAL CANVAS GALLERY 6X6"2PK	127	4.2524	540.05027
VCG08082PK	VAL CANVAS GALLERY 8X8"2PK	284	5.6899	1615.93365
VCG08102PK	VAL CANVAS GALLERY 8X10"2PK	390	6.3485	2475.910678
VCG11142PK	VAL CANVAS GALLERY 11X14"2PK	122	9.0829	1108.114801
VCG12122PK	VAL CANVAS GALLERY 12X12"2PK	103	8.4043	865.6467973
VCG12162PK	VAL CANVAS GALLERY 12X16"2PK	111	9.9476	1104.188222
VCG16202PK	VALUE CANVAS GALLERY 16"X20"-2PK	25	13.2313	330.7825412
VCG18242PK	VALUE CANVAS GALLERY 18X24"-2PK	1373	15.8686	21787.60405
VCG24302PK	VALUE CANVAS GALLERY 24"X30"2PK	3297	22.4905	74151.27003
VGO222	OIL VANGOGH 200ML NAPLES YELLOW LT	1	18.5095	18.50950194
VGO223	OIL VANGOGH 200ML NAPLES YELLOW DP	1	18.5095	18.50950194
VGO224	OIL VANGOGH 200ML NAPLES YELLOW RD	1	18.5095	18.50950194
VGO227	OIL VANGOGH 200ML YELLOW OCHRE	4	18.5095	74.03800775
VGO314	OIL VANGOGH 200ML CADM RED MED	4	41.9297	167.7187523
VGO40104	OIL VANGOGH 40ML ZINC WHITE	1	7.5171	7.517124256
VGO40210	OIL VANGOGH 40ML CADM YELLOW DEEP	2	15.0720	30.14404601
VGO40211	OIL VANGOGH 40ML CADM ORANGE	1	15.0720	15.07202301
VGO40223	OIL VANGOGH 40ML NAPLES YELLOW DEEP	2	7.5171	15.03424851
VGO40224	OIL VANGOGH 40ML NAPLES YELLOW RED	2	7.5171	15.03424851
VGO40227	OIL VANGOGH 40ML YELLOW OCHRE	1	7.5171	7.517124256
VGO40244	OIL VANGOGH 40ML INDIAN YELLOW	1	15.0720	15.07202301
VGO40265	OIL VANGOGH 40ML TRANS OXIDE YELLOW	2	15.0720	30.14404601
VGO40267	OIL VANGOGH 40ML AZO YELLOW LEMON	2	7.5171	15.03424851
VGO40271	OIL VANGOGH 40ML CADM YELLOW MED	1	15.0720	15.07202301
VGO40303	OIL VANGOGH 40ML CADM RED LT	1	15.0720	15.07202301
VGO40311	OIL VANGOGH 40ML VERMILION	2	15.0720	30.14404601
VGO40312	OIL VANGOGH 40ML AZO RED LIGHT	1	7.5171	7.517124256

VGO40313	OIL VANGOGH 40ML AZO RED DEEP	3	7.5171	22.55137277
VGO40318	OIL VANGOGH 40ML CARMINE	5	15.0720	75.36011503
VGO40327	OIL VANGOGH 40ML Madder Lake Light	3	7.5171	22.55137277
VGO40331	OIL VANGOGH 40ML Madder Lake Deep	2	7.5171	15.03424851
VGO40339	OIL VANGOGH 40ML LIGHT OXIDE RED	1	7.5171	7.517124256
VGO40347	OIL VANGOGH 40ML INDIAN RED	3	15.0720	45.21606902
VGO40366	OIL VANGOGH 40ML QUINACRIDONE ROSE	1	7.5171	7.517124256
VGO40372	OIL VANGOGH 40ML PERMANENT RED	1	15.0720	15.07202301
VGO40393	OIL VANGOGH 40ML AZO RED MED	4	7.5171	30.06849703
VGO40512	OIL VANGOGH 40ML COBALT BLUE ULTRA	4	7.5171	30.06849703
VGO40530	OIL VANGOGH 40ML SEVRES BLUE	2	7.5171	15.03424851
VGO40534	OIL VANGOGH 40ml CERULEAN BLUE	1	15.0720	15.07202301
VGO40535	OIL VANGOGH 40ml CERUL BL PHTH	1	7.5171	7.517124256
VGO40536	OIL VANGOGH 40ml VIOLET	1	7.5171	7.517124256
VGO40538	OIL VANGOGH 40ml MARS VIOLET	4	15.0720	60.28809203
VGO40570	OIL VANGOGH 40ml PHTHALO BLUE	3	7.5171	22.55137277
VGO40614	OIL VANGOGH 40ml PERM GRN MED	5	7.5171	37.58562128
VGO40616	OIL VANGOGH 40ml VIRIDIAN	2	15.0720	30.14404601
VGO40617	OIL VANGOGH 40ml YELLOWISH GRN	1	7.5171	7.517124256
VGO40619	OIL VANGOGH 40ml PERM GRN DP	2	15.0720	30.14404601
VGO40623	OIL VANGOGH 40ml SAP GREEN	1	15.0720	15.07202301
VGO40654	OIL VANGOGH 40ML FIR GREEN	3	15.0720	45.21606902
VGO40701	OIL VANGOGH 40ml IVORY BLACK	5	7.5171	37.58562128
VGO40708	OIL VANGOGH 40ml PAYNE'S GREY	2	15.0720	30.14404601
VGO411	OIL VANGOGH 200ml BT SIENNA	2	18.5095	37.01900388
VGO508	OIL VANGOGH 200ml PRUSS BLUE	1	18.5095	18.50950194
VGO530	OIL VANGOGH 200ML SEVRES BLUE	2	18.5095	37.01900388
VGO570	OIL VANGOGH 200ml PHTHALO BLUE	1	18.5095	18.50950194
VGO620	OIL VANGOGH 200ML PERM OLIVE GRN	3	41.9297	125.77890642
VGO701	OIL VANGOGH 200ml IVORY BLACK	2	15.0720	30.14404601
VGPASTEL012	VAN GOGH CARRE PASTEL GEN SET OF 12	23	22.5534	518.7273007
VGPASTEL212	VAN GOGH N GALLERY PASTEL SET OF 12	4	22.5534	90.2134436
VGWC001	VAN GOGH W/C 10mL SILVER	2	6.6105	13.22107281
VGWC011	VAN GOGH W/C 10mL IVORY BLACK	50	4.7218	236.0905859
VGWC021	VAN GOGH W/C 10mL LIGHT GOLD	2	6.6105	13.22107281
VGWC031	VAN GOGH W/C 10mL VAN DYKE BROWN	2	4.7218	9.443623438
VGWC032	VAN GOGH W/C 10mL DEEP GOLD	2	6.6105	13.22107281
VGWC051	VAN GOGH W/C 10mL COPPER	3	6.6105	19.83160922
VGWC061	VAN GOGH W/C 10mL WHITE XTRA OPAQUE	6	4.7218	28.33087031
VGWC081	VAN GOGH W/C 10mL CHINESE WHITE	14	4.7218	66.10536406
VGWC083	VAN GOGH W/C 10mL PRUSSIAN BLUE	6	4.7218	28.33087031
VGWC091	VGWC091 BURNT UMBER	1	4.7218	4.721811719
VGWC111	VAN GOGH W/C 10mL VERMILION	2	4.7218	9.443623438
VGWC113	VAN GOGH W/C 10mL BRONZE	3	6.6105	19.83160922
VGWC121	VAN GOGH W/C 10mL COBALT BLUE ULTRA	3	4.7218	14.16543516
VGWC151	VAN GOGH W/C 10mL NEUTRAL TINT	1	4.7218	4.721811719
VGWC162	VAN GOGH W/C 10mL VIRIDIAN	1	4.7218	4.721811719
VGWC181	VAN GOGH W/C 10mL CARMINE	1	4.7218	4.721811719
VGWC231	VAN GOGH W/C 10mL SAP GREEN	1	4.7218	4.721811719
VGWC241	VAN GOGH W/C 10mL NAPLES YELLOW RED	3	4.7218	14.16543516
VGWC251	VAN GOGH W/C 10mL LAVENDER	2	4.7218	9.443623438
VGWC272	VAN GOGH W/C 10mL Madder Lake Light	16	4.7218	75.5489875
VGWC302	VAN GOGH W/C 10mL DUSK GREEN	2	4.7218	9.443623438
VGWC311	VAN GOGH W/C 10mL Madder Lake Deep	15	4.7218	70.82717578
VGWC341	VAN GOGH W/C 10mL RAW SIENNA	1	4.7218	4.721811719

VGWC351	VAN GOGH W/C 10mL CERULEAN BLUE PH	2	4.7218	9.443623438
VGWC381	VAN GOGH W/C 10mL GAMBOGE	2	4.7218	9.443623438
VGWC401	VAN GOGH W/C 10mL GRAPHITE	3	6.6105	19.83160922
VGWC441	VAN GOGH W/C 10mL INDIAN YELLOW	1	4.7218	4.721811719
VGWC443	VAN GOGH W/C 10mL INTERFER. YELLOW	2	6.6105	13.22107281
VGWC452	VAN GOGH W/C 10mL INTERFER. RED	3	6.6105	19.83160922
VGWC461	VAN GOGH W/C 10mL INTERFER. BLUE	1	6.6105	6.610536406
VGWC471	VAN GOGH W/C 10mL INTERFER. VIOLET	3	6.6105	19.83160922
VGWC481	VAN GOGH W/C 10mL DAVYS GREY	1	4.7218	4.721811719
VGWC541	VAN GOGH W/C 10mL PERM LEMON YELLOW	4	4.7218	18.88724688
VGWC621	VAN GOGH W/C 10mL PERMANENT GREEN	3	4.7218	14.16543516
VGWC661	VAN GOGH W/C 10mL PERMANENT ORANGE	1	4.7218	4.721811719
VGWC681	VAN GOGH W/C 10mL AZO YELLOW LIGHT	4	4.7218	18.88724688
VGWC691	VAN GOGH W/C 10mL AZO YELLOW MEDIUM	2	4.7218	9.443623438
VGWC711	VAN GOGH W/C 10mL PERM RED DEEP	15	4.7218	70.82717578
VGWC721	VAN GOGH W/C 10mL TRANSP YELLOW MED	2	4.7218	9.443623438
VGWC921	VAN GOGH W/C 10mL QUIN PURPLE RED	4	4.7218	18.88724688
VGWC931	VAN GOGH W/C 10mL QUIN PURPLE BLUE	1	4.7218	4.721811719
VGWC961	VAN GOGH W/C 10mL AZO GREEN YELLOW	3	4.7218	14.16543516
W0190814	WN PROF WC DOT CARD FULL RANGE	1	17.5274	17.5273651
W0390084	COTMAN WC STUDIO SET	2	78.7300	157.459995
W0390639	WN COTMAN WC FIELD BOX 12 HALF PANS	1	50.1009	50.1009075
W1005176	INK W/N DRAW 14ML COBALT	1	4.8669	4.8669453
W1005702	WN INK 14ML WHITE	1	4.8669	4.8669453
W1110617	WN CALLIGRAPHY INK SILVER 30ML	1	5.5827	5.58267255
W1111222	WN CALLIGRAPHY INK 30ML DARK BLUE	1	5.2169	5.2168564
W1111744	WN CALLIGRAPHY INK 30ML YELLOW OCHR	1	5.2169	5.2168564
W1514113	WN ARTISAN 37ML CADMIUM YELLOW LT	2	8.5887	17.177454
W1514137	WN ARTISAN 37ML CERULEAN BLUE	3	14.6645	43.9933683
W1514229	WN ARTISAN 37ML DIOXAZINE PURPLE	2	8.5887	17.177454
W1514337	WN ARTISAN 37ML LAMP BLACK	2	8.5887	17.177454
W1514422	WN ARTISAN 37ML NAPLES YELLOW HUE	1	8.5887	8.588727
W1514468	WN ARTISAN 37ML PERM ALIZ CRIMSON	1	8.5887	8.588727
W1514644	WN ARTISAN WATER MIXABLE OIL COLOR 37ML TIT WHITE	4	8.5887	34.354908
W1537098	Winsor & Newton Artisan Water Mixable Oil Colour - 200ml Cadmium R	1	22.3307	22.3306902
W1537263	WN ARTISAN 200ML FRENCH ULTRAMARINE	1	22.3307	22.3306902
W1537331	WN ARTISAN 200mL IVORY BLACK	1	22.3307	22.3306902
W1537468	WN ARTISAN OIL 200ML PERM ALIZ CRIMSON	1	22.3307	22.3306902
W1914098	WN ALKYD 37ML CAD RED DEEP HUE	1	7.5867	7.58670885
W1914696	WN ALKYD 37ML VIRIDIAN HUE	2	7.5867	15.1734177
W1916074	WN ALKYD 37ML BURNT SIENNA	2	7.5867	15.1734177
W1916139	WN ALKYD 37ML CERULEAN BLUE HUE	2	7.5867	15.1734177
W1916257	WN ALKYD 37ML PALE ROSE BLUSH	1	7.5867	7.58670885
W1916263	WN ALKYD 37ML FRENCH ULTRAMARINE	1	7.5867	7.58670885
W1916422	WN ALKYD 37ML NAPLES YELLOW HUE	1	7.5867	7.58670885
W1916514	WN ALKYD 37ML PHTHALO BLUE	1	7.5867	7.58670885
W1916637	WN ALKYD 37ML TERRE VERTE	1	7.5867	7.58670885
W1916644	WN ALKYD 37ML TITANIUM WHITE	1	7.5867	7.58670885
W1916744	WN ALKYD 37ML YELLOW OCHRE	1	7.5867	7.58670885
W1937644	WN ALKYD 200ML TITANIUM WHITE	1	34.3549	34.354908
W2221	BRUSH WN COTMAN 222 SCRIPT #1	2	17.8734	35.74688982
W2721734	WN ARTISTS PAINTING MEDIUM OIL 75ML	3	11.8136	35.44079477
W2721737	WN ARTISTS SATIN VARNISH 75ML	2	8.9386	17.8772762
W2721744	WN OIL TURPENTINE DISTILLED 75ML	2	6.4415	12.8830905
W2721748	WN OIL MED REFINED LINSEED OIL 75ML	1	6.4415	6.44154525

W2721751	WN OIL MED LIQUIN ORIGINAL 75ML	4	8.2229	32.8916434
W3049981	WN PICT SPRAY VARNISH MATTE 400MG	1	11.1653	11.1653451
W3049982	WN PICT SPRAY VARNISH GLOSS 400ML	1	11.1653	11.1653451
W3049984	WN PICTURE SPRAY VARNISH SATIN	6	11.1653	66.9920706
W3219722	WN ARTISAN IMPASTO 60ML TUBE	1	10.8791	10.8790542
W3221723	WN ARTISAN LINSEED OIL 75ML	4	8.9386	35.7545524
W3221765	WN LIFTING PREPARATION 75ML	1	7.6503	7.65032905
W3221767	WN PERM MASKING MEDIUM 75ML	2	7.6503	15.3006581
W3221768	WN TEXTURE MEDIUM 75ML	1	7.6503	7.65032905
W3239723	WN ARTISAN LINSEED OIL 250ML	2	17.5274	35.0547302
W3239724	WN WATER MIXABLE OIL COLOUR MEDIUM MATTE VARNISH 250ML	1	17.5274	17.5273651
W6661	BRUSH WN COTM 666 ONE STROKE 1"	1	19.4201	19.42006605
W66612	BRUSH WN COT 666 ONE STRKE 1/2"	1	10.6405	10.64047845
W66718	BRUSH WN COTMAN 667 ANGLE 1/8"	1	5.6304	5.6303877
W77734	BRUSH WN COT 777 AQUARELLE 3/4"	1	15.4597	15.4597086
WA14016	WN ART WC 14ML AUREOLIN	1	16.4617	16.46172675
WA14094	Winsor & Newton Professional Watercolour - 14ml Cadmium Red	1	22.5375	22.53745585
WA14386	WN ART OIL 14ML MARS BLACK	1	13.2330	13.2330016
WA14422	WN ART OIL 14ML NAPLES YELLOW	1	13.2330	13.2330016
WA14723	WN ART WC 14ML WINSOR ORANGE RED SHADE	1	13.2330	13.2330016
WA200074	WN ART OIL 200ML BURNT SIENNA	1	32.2077	32.20772625
WA200526	Winsor & Newton Artists' Oil Colours - 200ml Phthalo Turquoise	1	32.2077	32.20772625
WA200599	WN ARTISTS OIL COLOURS 200ML- SAP GREEN	1	39.3650	39.36499875
WA200644	WN ARTIST OIL 200mL TITANIUM WHITE	1	32.2077	32.20772625
WA37004	WN ART OIL 37ML ALIZARIN CRIMSON	1	14.0919	14.0918743
WA37074	WN ART OIL 37ML BURNT SIENNA	4	10.7359	42.943635
WA37076	WN ART OIL 37ML BURNT UMBER	4	10.7359	42.943635
WA37106	WN ART OIL 37ML CADMIUM SCARLET	1	25.7662	25.766181
WA37137	WN ART OIL COLOUR 37ML CERULEAN BLUE	1	25.7662	25.766181
WA37142	WN ART OIL 37ML CHARCOAL GRAY	1	10.7359	10.73590875
WA37149	WN ART OIL 37mL CHROME YELLOW HUE	1	10.7359	10.73590875
WA37192	WN ART OIL COLOUR 37ML COBALT VIOLET	2	33.9891	67.9781837
WA37263	WN ART OIL 37ML FRENCH ULTRAMARINE	4	14.0919	56.3674972
WA37331	WN ART OIL 37ML IVORY BLACK	3	10.7359	32.20772625
WA37386	WN ART OIL 37ML MARS BLACK	3	14.0919	42.2756229
WA37426	WN ART OIL 37ML NAPLES YELLOW LT	2	10.7359	21.4718175
WA37459	WN ART OIL 37ML OXIDE OF CHROMIUM	2	25.7662	51.532362
WA37465	WN ART OIL 37ML PAYNES GRAY	2	10.7359	21.4718175
WA37482	WN ART OIL 37ML PERMANENT GREEN DP	1	14.0919	14.0918743
WA37502	WN ART OIL 37ML PERMANENT ROSE	1	14.0919	14.0918743
WA37544	WN ART OIL 37ML PURPLE LAKE	1	10.7359	10.73590875
WA37558	WN ART OIL 37ML RAW UMBER GRN/SH	1	10.7359	10.73590875
WA37635	WN ART OIL 37ML TERRA ROSA	1	10.7359	10.73590875
WA37644	WN ART OIL 37ML TITANIUM WHITE	5	10.7359	53.67954375
WA37667	WN ART OIL 37ML ULTRAMARINE (GREEN SHADE)	1	10.7359	10.73590875
WA37672	WN ART OIL 37ML ULTRAMARINE VIOLET	5	14.0919	70.4593715
WA37676	WN ART OIL 37ML VANDYKE BROWN	1	10.7359	10.73590875
WA37692	WN ART OIL 37ML VIRIDIAN	1	25.7662	25.766181
WA37708	WN ART WC 37ML WINSOR EMERALD	1	14.0919	14.0918743
WA37730	WN ART OIL 37ML WINSOR YELLOW	3	14.0919	42.2756229
WA37733	WN ART OIL 37ML WINSOR VIOLET DIOX	1	14.0919	14.0918743
WA37748	WN ART OIL 37ML ZINC WHITE	2	10.7359	21.4718175
WA37891	WN ART OIL 37ML CADMIUM-FREE YELLOW DEEP	1	7.7299	7.7298543
WA5076	WN ART WC 5ML BURNT UMBER	1	7.7299	7.7298543
WA5150	WN ART OIL COLOUR 5ML CHINESE WHITE	1	7.7299	7.7298543

WA5263	WN ART WC 5ML FRENCH ULTRA	1	9.0818	9.08178355
WA5322	WN ART WC 5ML INDIGO	1	7.7299	7.7298543
WA5554	WN ART WC 5ML RAW UMBER	6	7.7299	46.3791258
WA5719	WN ART WC 5mL WINSOR GREEN (BLUE SHADE)	1	7.7299	7.7298543
WA5733	WN ART WC 5ML WINSOR VIOLET (DIOXAZINE)	1	7.7299	7.7298543
WA5744	Winsor & Newton Professional Watercolor Tubes 5ml Yellow Ochre	2	7.7299	15.4597086
WBC0912	EDGE TOP COIL PAD 9X12 50SHT	1246	3.5912	4474.693457
WBC0912100	EDGE SIDE COIL PAD 9X12 100SH	430	6.4760	2784.692264
WC21003	WN COT WC 21ML ALIZ CRIMSON HUE	1	8.4456	8.44558155
WC21095	WN COT WC 21ML CAD RED HUE	1	8.4456	8.44558155
WC21139	Winsor & Newton Cotman Watercolours - 21ml Tubes Cerulean Blue Hu	3	8.4456	25.33674465
WC21179	WN COT WC 21ML COBALT BLUE HUE	5	8.4456	42.22790775
WC21266	WN COT WC 21ML GAMBOGE HUE	2	8.4456	16.8911631
WC21312	WN COT WC 21ML HOOKERS GREEN DARK	1	8.4456	8.44558155
WC21327	WN COT WC 21ML INTENSE PHTHALO BLUE	1	8.4456	8.44558155
WC21329	WN COT WC 21ML INTENSE GREEN	3	8.4456	25.33674465
WC21337	WN COT WC 21ML LAMP BLACK	2	8.4456	16.8911631
WC21346	WN COT WC 21ML LEMON YELLOW HUE	1	8.4456	8.44558155
WC21362	WN COT WC 21ML LIGHT RED	1	8.4456	8.44558155
WC21502	WN COT WC 21ML PERMANENT ROSE	1	8.4456	8.44558155
WC21552	WN COT WC 21ML RAW SIENNA	1	8.4456	8.44558155
WC21696	WN COT WC 21ML VIRDIAN HUE	2	8.4456	16.8911631
WC6	WOODCARVING CHISEL SET OF 6 ASSORTD	86	2.4670	212.1584773
WC8003	WN COT WC 8ML ALIZARIN CRIMSON HUE	5	4.5011	22.50564575
WC8090	WN COT WC 8ML CADMIUM ORANGE HUE	7	4.5011	31.50790405
WC8098	Winsor & Newton Cotman Watercolours - 8ml Tubes Cadmium Red Dee	3	4.5011	13.50338745
WC8179	WN COT WC 8ML COBALT BLUE HUE	4	4.5011	18.0045166
WC8231	WN COT WC 8ML DIOXAZINE VIOLET	4	4.5011	18.0045166
WC8312	WN COT WC 8ML HOOKERS GREEN DARK	2	4.5011	9.0022583
WC8314	WN COT WC 8ML HOOKERS GREEN LIGHT	1	4.5011	4.50112915
WC8317	Winsor & Newton Cotman Watercolours - 8ml Tubes Indian Red	1	4.5011	4.50112915
WC8331	WN COT WC 8ML IVORY BLACK	5	4.5011	22.50564575
WC8337	WN COT WC 8ML LAMP BLACK	2	4.5011	9.0022583
WC8346	WN COT WC 8ML LEMON YELLOW HUE	3	4.5011	13.50338745
WC8398	WN COT WC 8ML MAUVE	1	4.5011	4.50112915
WC8465	WN COT WC 8ML PAYNES GRAY	1	4.5011	4.50112915
WC8538	WN COT WC 8ML PRUSSIAN BLUE	1	4.5011	4.50112915
WC8544	Winsor & Newton Cotman Watercolours - 8ml Tubes Purple Lake	1	4.5011	4.50112915
WC8599	WN COT WC 8ML SAP GREEN	2	4.5011	9.0022583
WC8744	WN COT WC 8ML YELLOW OCHRE	2	4.5011	9.0022583
WG14076	Winsor & Newton Designers Gouache - 14ml Burnt Umber	1	9.3045	9.30445425
WG14178	WN DES GOUACHE 14ML COBALT BLUE	1	20.9629	20.9628559
WG14331	WN DES GOUACHE 14ML IVORY BLACK	1	9.3045	9.30445425
WG14345	WN DES GOUACHE 14ML LEMON YELLOW	1	9.3045	9.30445425
WG14502	WN DES GOUACHE 14ML PERM ROSE	1	14.2350	14.23501975
WG14599	W/N DES GOUACHE 14ML SAP GREEN	1	10.9427	10.9426744
WG14656	Winsor & Newton Designers Gouache - 14ml Turquoise Blue	1	10.9427	10.9426744
WG14720	W/N DES GOUACHE WINSOR GREEN 14ML	1	14.2350	14.23501975
WN1001	WN CANVAS COTTON 10"X10" TRADTNL	96	6.5529	629.0765376
WN1004	WN CANVAS COTTON 10"X20" TRADTNL	95	9.9566	945.8733235
WN1006	WN CANVAS COTTON 11"X14" TRADTNL	398	8.0161	3190.42579
WN1007	WN CANVAS COTTON 12"X12" TRADTNL	126	8.8591	1116.248219
WN1008	WN CANVAS COTTON 12"X16" TRADTNL	997	9.9566	9926.691616
WN1016	WN CANVAS COTTON 16"X20" TRADTNL	2013	12.7240	25613.49252
WN1019	WN CANVAS COTTON 18"X24" TRADTNL	166	16.0482	2664.000445

WN1021	WN CANVAS COTTON 20"X20" TRADTNL	2	16.0482	32.0963909
WN1026	WN CANVAS COTTON 24"X30" TRADTNL	24	23.7940	571.0549152
WN1027	WN CANVAS COTTON 24"X36" TRADTNL	1223	29.7424	36375.0084
WN1033	WN CANVAS COTTON 36"X36" TRADTNL	57	43.3572	2471.358479
WN1034	WN CANVAS COTTON 36"X48" TRADTNL	66	63.6520	4201.032667
WN1038	WN CANVAS COTTON 4"X4" TRADTNL	18	2.8152	50.6734893
WN1041	WN CANVAS COTTON 5"X7" TRADTNL	101	4.1035	414.4537929
WN1043	WN CANVAS COTTON 6"X6" TRADTNL	182	4.7079	856.8368536
WN1044	WN CANVAS COTTON 6"X8" TRADTNL	30	4.5170	135.511026
WN1045	WN CANVAS COTTON 8"X10" TRADTNL	345	5.6304	1942.483757
WN1047	WN CANVAS COTTON 8"X24" TRADTNL	4	11.5197	46.07868946
WN1048	WN CANVAS COTTON 8"X8" TRADTNL	35	5.2487	183.7033275
WN1049	WN CANVAS COTTON 9"X12" TRADTNL	142	6.8710	975.6793872
WN1083	WN CANVAS COTTON 10"X20" DEEP EDGE	147	17.1615	2522.747696
WN1085	WN CANVAS COTTON 11"X14" DEEP EDGE	3	13.8374	41.5121805
WN1086	WN CANVAS COTTON 12"X12" DEEP EDGE	473	15.1257	7154.457306
WN1093	WN CANVAS COTTON 16"X20" DEEP EDGE	95	20.1994	1918.944283
WN1097	WN CANVAS COTTON 20"X20" DEEP EDGE	1	25.3686	25.36855475
WN1100	WN CANVAS COTTON 24"X24" DEEP EDGE	183	31.6829	5797.963307
WN1101	WN CANVAS COTTON 24"X30" DEEP EDGE	6	37.3610	224.1657747
WN1102	WN CANVAS COTTON 24"X36" DEEP EDGE	37	44.2797	1638.34739
WN1106	WN CANVAS COTTON 30"X40" DEEP EDGE	573	56.9560	32635.77886
WN1109	WN CANVAS COTTON 36"X48" DEEP EDGE	24	71.9544	1726.906709
WN1119	WN CANVAS COTTON 6"X6" DEEP EDGE	50	6.2666	313.329485
WN1123	WN CANVAS COTTON 8"X8" DEEP EDGE	45	8.8407	397.830662
WN3080	WN PROF CANVAS COTTON 30X40	42	103.9070	4364.095588
WN3083	WN PROF CANVAS COTTON 36X48	171	137.5139	23514.88499
WN490010	W&N STUDIO SKETCH PENCIL 10PC SET	1	12.4537	12.45365415
WN490011	W&N STUDIO SKETCH PENCIL 6PC SET	4	7.7299	30.9194172
WN490015	WN STUDIO PENCIL WATERCOLOUR 24 SET	4	23.2532	93.0127324
WN490016	Winsor & Newton Studio Collection - 12 Watercolour Pencil Set	1	11.6584	11.65840165
WN7001022	WN FINELINER BLACK 0.8	2	2.3539	4.7078948
WN7001023	WN FINELINER BLACK 1	5	2.3539	11.769737
WN7001029	WN FINELINER BLACK 0.05	2	2.3539	4.7078948
WN7001046	WN FINELINER SEPIA 0.3	1	2.3539	2.3539474
WOI0151	IWATA AIR VALVE I 015-1	8	10.6020	84.8163728
WOI0201	IWATA AIR VALVE BODY I 020-1	2	21.2654	42.53080342
WOI0251	IWATA AIR VALVE GUIDE I 025-1	18	6.4551	116.1926072
WOI0301	IWATA AIR VALVE SET I 030-1	2	43.6543	87.30869059
WOI1152	IWATA NEEDE CHUCKING GUIDE I 115-2	7	13.9727	97.80870551
WOI1251	IWATA NEEDLE PACKING SCREW I 125-1	2	6.4551	12.91028969
WOI1257	IWATA NEEDLE PACKING SCREW I125-7	1	10.6020	10.6020466
WOI1507	IWATA FLUID CUP ORING HPTH	3	6.4551	19.36543453
WOI1556	IWATA PRE SET HANDLE I 155-6	1	43.6543	43.6543453
WOI1702	IWATA SPRING GUIDE I 170-2	2	13.9727	27.94534443
WOI1751	IWATA VALVE PISTON	3	6.4551	19.36543453
WOI1901	IWATA MICRO AIR CONTROLL VALVE	3	21.2654	63.79620514
WOI1902	IWATA PACKING MAC VALVE I 190-2	5	6.4551	32.27572422
WOI2021	IWATA G-6/RG-3 AIR VALVE I 202-1	2	21.2654	42.53080342
WOI2023	IWATA G-6 AIR VALVE SHAFT I 202-3	1	13.9727	13.97267222
WOI2052	IWATA G-6 AIR VALVE SEAT SET	2	36.9131	73.82618813
WOI2053	IWATA G-6 AIR VALVE SEAT SCREW	2	6.4551	12.91028969
WOI2062	IWATA G-6 AIR VALVE SPRING I 206-2	1	6.4551	6.455144843
WOI2082	IWATA G-6/RG3 FLUID ADJ GUIDE SET	1	43.2458	43.24577106
WOI2101	IWATA METAL FLUID CUP 4OZ. (PC-61)	2	88.4527	176.9053373

WOI2103	IWATA METAL COL CUP 8OZ. W/LID	4	88.4527	353.8106745
WOI2122	IWATA G-6 FLUID CUP JOINT I 212-2	3	21.2654	63.79620514
WOI2152	IWATA G-6/RG-3FLUID NDLE PACKING	2	24.9015	49.80309675
WOI2192	IWATA G-6/RG-3 NDLE PACKING SEAT	2	13.9727	27.94534443
WOI2331	IWATA G-6 TRIGGER	3	13.9727	41.91801665
WOI3321	IWATA G-6 E STOPPER I 332-1 PKG2	1	6.4551	6.455144843
WOI5001	IWATA AIR PISTON	5	10.6020	53.010233
WOI5101	IWATA AIR VALVE SET	3	63.0404	189.1210955
WOI5103	IWATA AIR VALVE GUIDE	4	9.8666	39.4665712
WOI5151	IWATA AUXILIARY LEVER	4	10.6020	42.4081864
WOI5351A	IWATA FLUID HEAD NOZZLE BASE	1	117.5214	117.5214058
WOI5351C	IWATA MICRON NOZZLE CAP I535-1C	1	43.6543	43.6543453
WOI5352	IWATA FLUID HEAD SYSTEM .23MM	1	182.4412	182.4411528
WOI5352C	IWATA MICRON NOZZLE CAP I 535-2C	2	43.6543	87.30869059
WOI5451	IWATA MAIN LEVER I 545-1	1	36.9131	36.91309407
WOI5501	IWATA NEEDLE CHUCKING GUIDE	3	27.1691	81.50720487
WOI5551	IWATA NEEDLE CHUCKING GUIDE I 555-1	3	10.3161	30.94826815
WOI5601	IWATA NEEDLE CHUCKING NUT I 560-1	2	10.6020	21.2040932
WOI5651	IWATA NEEDLE PACKING SCREW I565-1	2	13.9727	27.94534443
WOI5751	IWATA NEEDLE SPRING ADJUSTER I575-1	3	27.1691	81.50720487
WOI5802	IWATA PACKING FLUID HEAD O-RING	2	13.9727	27.94534443
WOI5803	IWATA PACKING FLUID NEEDLE I 580-3	3	10.6020	31.8061398
WOI5851	IWATA PRE-SET HANDLE I 585-1	3	63.0404	189.1210955
WOI5852	IWATA PRE SET HANDLE I 585-2	4	64.9197	259.678988
WOI5901	IWATA SPRING GUIDE I 590-1	3	27.1691	81.50720487
WOI5902	IWATA PACKING NDLE SET micron C	2	21.2654	42.53080342
WOI6001	IWATA G-6 AIR CAP I 600-1	2	64.9197	129.839494
WOI6002	IWATA G-6 AIRCAP PACKING I 600-2	2	7.8851	15.77016021
WOI6003	IWATA G-6 AIR CAP COV RING I 600-3	3	17.0572	51.17157433
WOI6051	IWATA PACKING HEAD O-RING I 605-1	1	6.4551	6.455144843
WOI6081	IWATA AIR VALVE GUIDE BODY I 608-1	2	10.6020	21.2040932
WOI6091	IWATA AIR VALVE ECL,BCR ,REV	7	6.4551	45.1860139
WOI6191	IWATA SINGLE CUT HANDLE I 619-1	1	27.9862	27.98621677
WOI6251	IWATA G-6 PATTERN ADJUSTING SET	1	59.6289	59.62886721
WOI7011	IWATA REV NEEDLE CAP I 701-1	2	6.4551	12.91028969
WOI7021	IWATA REV NOZZLE CAP	2	13.9727	27.94534443
WOI7152	IWATA NEEDLE CHUCKING GUIDE TR2	2	36.9131	73.82618813
WOI7251	IWATA NEEDLE CHUCKING SET I 725-1	1	10.6020	10.6020466
WOI7701	IWATA SPRING GUIDE I770-1	7	10.6020	74.2143262
WOK200	CUSTOM GRIP HANDLE K200	1	21.4085	21.40845491
WOK250	IWATA EXTERNAL MAC AIRVALVE	1	25.5348	25.53477132
WON1201	IWATA NEO NEEDLE CHUCKING NUT	2	8.0486	16.09713894
WW20003	WN WIN OIL 200ML BURNT UMBER	2	16.6685	33.3369848
WW20005	WN WIN OIL 200ML CADMIUM RED HUE	5	16.6685	83.342462
WW20006	WN WIN OIL 200ML CADMIUM RED DP HUE	1	16.6685	16.6684924
WW20009	WN WIN OIL 200ML CADMIUM YELLOW HUE	10	16.6685	166.684924
WW20020	WN WIN OIL 200ML PALE ROSE BLUSH	4	16.6685	66.6739696
WW20023	WN WIN OIL 200ML INDIAN RED	2	16.6685	33.3369848
WW20024	WN WIN OIL 200ML IVORY BLACK	2	16.6685	33.3369848
WW20025	WN WIN OIL 200ML LAMP BLACK	3	16.6685	50.0054772
WW20027	WN WIN OIL 200ML LIGHT RED	1	16.6685	16.6684924
WW20029	WN WIN OIL 200ML NAPLES YELLOW HUE	2	16.6685	33.3369848
WW20030	WN WIN OIL 200ML PHTHALO BLUE	6	16.6685	100.0109544
WW20033	WN WIN OIL 200ML PRUSSIAN BLUE	3	16.6685	50.0054772
WW20035	WN WIN OIL 200ML RAW UMBER	5	16.6685	83.342462

WW20037	WN WIN OIL 200ML SAP GREEN	1	16.6685	16.6684924
WW20039	WN WIN OIL 200ML TERRE VERTE	1	16.6685	16.6684924
WW20040	WN WIN OIL 200ML TITANIUM WHITE	12	16.6685	200.0219088
WW20041	WN WIN OIL 200ML VANDYKE BROWN	2	16.6685	33.3369848
WW20047	WN WIN OIL 200ML DIOXAZINE PURPLE	2	16.6685	33.3369848
WW20077	WN WIN OIL 200ML SOFT MIXING WHITE	2	16.6685	33.3369848
WW3705	WN WIN OIL 37ML CADMIUM RED HUE	2	5.8690	11.7379269
WW3708	WN WIN OIL 37ML CAD YELLOW PALE HUE	2	5.8690	11.7379269
WW37107	WN WIN OIL 37ML CADMIUM SCARLET HUE	3	5.8690	17.60689035
WW3723	WN WINTON 37mL INDIAN RED	2	5.8690	11.7379269
WW3724	WN WIN OIL 37ML IVORY BLACK	3	5.8690	17.60689035
WW3725	WN WIN OIL 37ML LAMP BLACK	2	5.8690	11.7379269
WW37250	WN WIN OIL 37ML QUIN DEEP PINK	2	5.8690	11.7379269
WW3726	WN WIN OIL 37ML LEMON YELLOW HUE	2	5.8690	11.7379269
WW3728	WN WIN OIL 37ML MAGENTA	4	5.8690	23.4758538
WW37280	WN WIN OIL 37ML AZO YELLOW GREEN	2	5.8690	11.7379269
WW3733	WN WIN OIL 37ML PRUSSIAN BLUE	1	5.8690	5.86896345
WW3734	WN WIN OIL 37ML RAW SIENNA	6	5.8690	35.2137807
WW3737	WN WIN OIL 37ML SAP GREEN	4	5.8690	23.4758538
WW37405	WN WIN OIL 37ML DARK VERDIGRIS	2	5.8690	11.7379269
WW37406	WN WIN OIL 37ML DIOXAZINE BLUE	1	5.8690	5.86896345
WW3741	WN WIN OIL 37ML VANDYKE BROWN	7	5.8690	41.08274415
WW3742	WN WIN OIL 37ML VERMILLION HUE	5	5.8690	29.34481725
WW3743	WN WIN OIL 37ML VIRIDIAN HUE	4	5.8690	23.4758538
WW3746	WINSOR NEWTON WINTON- CAD YELLOW DEEP HUE	1	5.8690	5.86896345
WW3749	WN WIN OIL 37ML PERMANENT ROSE	3	5.8690	17.60689035
X20009	Excel Single Edge Razor Blade 10 Pack	2	2.3220	4.643933292
X211	BLADES #11 5/PK *20011*	1	2.6561	2.65614335
X216	BLADES EXCEL #16 5/PK *20016*	5	1.8331	9.165697067
X224	BLADES EXCEL #24 5/PK *20024*	4	2.1998	8.79918852
XLWC140	XL WC SHEETS 22X30 10PK 140LB	6	30.2196	181.31757
XLWC90	XL WC SHEETS 22X30 10PK 90LB	10	22.5852	225.85171
XPTPGA420	XPRESS-IT TRANSFER PAPER GRPHITE	108	13.2171	1427.446427
YFHAKE458	BRUSH HAKE FLAT WASH 4 5/8" YASUTOM	2	10.2388	20.47763955
YO4312	ORIG JAPANESE YUZEN WASHI 5-7/8 12P	3	10.5291	31.5874293
YONGE35	EDGE POCKET SKETCH PAD 3" X5" 50 PG	775	0.7327	567.8570363
YPEN11	YASUTOMO MECH PENCIL 1.1MM	10	3.4832	34.8320595
YUPPADRD12	YUPO ROUND PAD WHITE 74LB 10SH 12"	13	31.7147	412.2907061
YUPTRANS912	YUPO PAD TRANSLUCENT 9X12"	1	21.2810	21.2809569
ZE01111	ZEBRA BRUSH PEN SUPER FINE BLK CD	2	3.0739	6.14785644
ZE01211	ZEBRA BRUSH PEN FINE BLK CD	18	2.9386	52.89537277
ZE08124	ZEBRA ZENSACTIONS CLR PCL 24 SET	1	26.6092	26.60923655
ZE78101	ZEBRA MILDLINER AST COLORS 10PC SET	4	23.5736	94.29457919
ZIG55MT101	ZIG FUDEBIYORI METALLIC - GOLD	2	2.1154	4.2307433
ZIG55MT102	ZIG FUDEBIYORI METALLIC - SILVER	3	2.1154	6.34611495
ZIG55MT121	ZIG FUDEBIYORI METALLIC - GREEN	18	2.1154	38.0766897
ZIG55MT123	ZIG FUDEBIYORI METALLIC - COPPER	4	2.1154	8.4614866
ZIG55MT124	ZIG FUDEBIYORI METALLIC - VIOLET	5	2.1154	10.57685825
ZIG55MT125	ZIG FUDEBIYORI METALLIC - BLUE	1	2.1154	2.11537165
ZIG55MT126	ZIG FUDEBIYORI METALLIC - RED	4	2.1154	8.4614866
ZIG55MT127	ZIG FUDEBIYORI METALLIC - BLACK	8	2.1154	16.9229732
ZIG55MT128	ZIG FUDEBIYORI METALLIC - LT GREEN	9	2.1154	19.03834485
ZIG55MT8V	ZIG FUDEBIYORI METALLIC - 8 PC SET	3	16.9389	50.81663475
ZIG55N010	ZIG FUDEBIYORI PEN - BLACK	12	1.5110	18.131757
ZIG55N022	ZIG FUDEBIYORI PEN - CARMINE RED	3	1.5110	4.53293925

ZIG55N025	ZIG FUDEBIYORI PEN - PINK	16	1.5110	24.175676
ZIG55N031	ZIG FUDEBIYORI PEN - COBALT BLUE	3	1.5110	4.53293925
ZIG55N033	ZIG FUDEBIYORI PEN - PERSIAN GREEN	6	1.5110	9.0658785
ZIG55N048	ZIG FUDEBIYORI PEN - EMERALD GREEN	17	1.5110	25.68665575
ZIG55N050	ZIG FUDEBIYORI PEN - YELLOW	11	1.5110	16.62077725
ZIG55N052	ZIG FUDEBIYORI PEN - BRIGHT YELLOW	16	1.5110	24.175676
ZIG55N054	ZIG FUDEBIYORI PEN - PALE ORANGE	19	1.5110	28.70861525
ZIG55N066	ZIG FUDEBIYORI PEN - DARK OATMEAL	7	1.5110	10.57685825
ZIG55N081	ZIG FUDEBIYORI PEN - LIGHT VIOLET	5	1.5110	7.55489875
ZIG55N6V	ZIG FUDEBIYORI PEN - 6 COLOUR SET	5	9.1931	45.9655945

From: Moses, Rachel
Sent: June 25, 2025 4:04 PM
To: 'jmghent@currys.com' <jmghent@currys.com>
Subject: RE: Curry's May filing

Mr. Ghent,

I confirm our call today and the following:

1. You do not have your own cell number, and you are using a “borrowed” phone. This is because you are trying to cut costs.
2. You are currently residing at 24395 Smith Road, Wellington, Ohio, 44090 USA
3. The company has no premises in Ontario/Canada. The business operates as online sales only.
4. The company pays rent for a warehouse at 9237 Avon Lake Road, Lodi, Ohio. There are no assets in Ontario.
5. If you have a repayment plan, provide it in writing to be considered. However, the accounts have been in FRG since 2020, TD has been more than patient and accommodating, the company refused/failed to agree to a consultant to provide line of sight and all indebtedness has been demanded on.

Rachel Moses
Partner
T +1 416 862 3630
rachel.moses@gowlingwl.com



From: Moses, Rachel
Sent: June 25, 2025 12:37 PM
To: 'jmghent@currys.com' <jmghent@currys.com>
Subject: RE: Curry's May filing

Hello Mr. Ghent,
I acknowledge receipt of your recent voice mail but you did not leave a number where I could call you back and the number you called from is “Private”. Please either send me your cell number or call me at {redacted}

Rachel Moses
Partner

T +1 416 862 3630
rachel.moses@gowlingwlg.com



From: Moses, Rachel
Sent: June 25, 2025 10:42 AM
To: imghent@currys.com
Subject: RE: Curry's May filing

Mr. Ghent,

As you are aware, we are the lawyers for TD in connection with the indebtedness owing by Curry's Art Store Limited (the “**Debtor**”). Over the past two months, we have written to you several times and to date, you have chosen not to respond. Specifically, we note the following:

- On April 16, 2025, TD made formal written demand on the Debtor for the payment of all indebtedness owing (“**Payment Demand**”).
- The Debtor failed and/or refused to respond to the Payment Demand, and the indebtedness remains outstanding in full to TD.
- On May 27, 2025, we emailed you advising that TD has retained Gowling WLG (Canada) LLP as its lawyers in connection with the indebtedness and asked that you contact us to discuss the outstanding indebtedness. I even provided you with my personal cell number.
- You failed and/or refused to respond to my email.
- On June 17, 2025, I sent an email to the Debtor at 10:57 a.m. and received an Automatic Reply stating:
 “Hello!

Thank you for reaching out to us - one of our representatives will get back to you as soon as possible. Our goal is to continue to inspire you, whether you are new to the world of art, a practicing artist, or simply seeking a new way to explore wellness through creativity.

Please note, couriers continue to experience a higher volume of orders which can lead to occasional shipping delays. We will always do our best to get orders into the courier's hands as quickly as possible, so you can keep moving along on your creative journey!

We truly appreciate your support of our small business.

Sincerely,

Curry's Customer Support

t: 1-800-268-2969

e:info@currys.com https://urldefense.com/v3/_http://www.currys.com_;!!K_MIPo8izw!KuB5tcCOkVxGi0-7IJudnesYf7_TV1lys-Fwlwcx7xgwJ_CGjaEo613WzAyko8C_xblFoLI95HEexvsIXQ\$

Memories. Made. Since 1911

Regularly exercising creativity is one of many ways to try and achieve a sense of wellness, happiness and balance in our lives and we believe in presenting everyone with an opportunity to experience this is more important than ever before. Click here

(https://urldefense.com/v3/_https://www.currys.com/pages/subscription-box-1_;!!K_MIPo8izw!KuB5tcCOkVxGi0-7IJudnesYf7_TV1lys-

[Fwlwcx7xgwJ_CGjaEo613WzAyko8C_xblFoLI95HECe8WJEw\\$](https://urldefense.com/v3/_https://www.currys.com/pages/subscription-box-1_)) to learn more and to sign up for our Art & Creativity Wellness Subscription Box.”

- To date, no response has been received to my second email sent on June 17, 2025.
- Also, on June 17, 2025, I dialed the Debtor's number 1-800-268-2969 and received the message: "the customer you have dialed is currently not available, please try your call again later" - the line disconnects.

On behalf of TD, we advise that TD is moving to appoint a receiver over the Debtor in order to enforce its rights and remedies under its loan and security documents. The Debtor has simply failed and/or refused to address TD's concerns, including the Payment Demand that expired months ago. You and/or your lawyer may reach me by email or my cell is {redacted}. We will be serving you with TD's application record shortly.

Rachel Moses
Partner
 T +1 416 862 3630
rachel.moses@gowlingwlq.com



From: JM Ghent <jmgħent@currys.com>
Sent: Tuesday, June 24, 2025 10:27 PM
To: Furfaro, Kathryn <Kathryn.Furfaro@td.com>
Subject: Curry's May filing

CAUTION: EXTERNAL MAIL. DO NOT CLICK ON LINKS OR OPEN ATTACHMENTS YOU DO NOT TRUST
 ATTENTION : COURRIEL EXTERNE. NE CLIQUEZ PAS SUR DES LIENS ET N'OUVREZ PAS DE PIÈCES JOINTES AUXQUELS VOUS NE FAITES PAS CONFIANCE

Good evening Katie,

It finally feels like we've really actually turned a corner – more good days than bad, in fact we've had a run of a solid good 7 weeks. We have spectacularly cut costs, and are starting to build positive momentum. Part of the cost cutting has been mercilessly cutting staff, which means we are wildly understaffed, but as a very small team we are making it work. It's a do whatever it takes environment, triaging and taking care of the next most important thing so we can keep building momentum. As I stated previously, if we can have a couple of drama-free months, we'll really start to see the difference, and thankfully, we are really starting to see it. As communicated in my report last month we have cut off extending terms to schools, and even with that we are getting really decent volume in school orders – nowhere near where it was, or where it could be, but we are building, and the building is starting to get exciting.

With the fallout from this winter's supply chain earthquake in this industry, we've pivoted to a replacement vendor and we are starting to get orders in. I've accepted the reality that it's like getting into shape, those first few runs are taking a lot of shallow breaths as your lungs fight to get enough oxygen, but with consistent persevering we'll get through this and start first rebuilding inventory, and start paying down debts. It's really refreshing to see that as a path that is opening in front of us, as it has been a lot of really really dark months, with countless unimaginable events happening month after month.

I'm not naïve to think that there aren't challenges ahead, but I also have faith that the massive storm that has all but gutted this business (as well as countless other businesses) over the last 5 years is passing and like my great grandfather did in the second half of the 1930s, we have the opportunity to start building again. For the first time in a long time I can genuinely say that I can't wait to see what's next.

Hope all is well in your world.



JM Ghent

General Manager

jmghent@currys.com



| www.currys.com

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This is **Exhibit “P”** referred to
in the Affidavit of Kathryn Furfaro
Sworn this 3rd
day of July, 2025.


A Commissioner for Taking Affidavits

From: JM Ghent <jmghent@currys.com>
Sent: Thursday, July 3, 2025 6:44:57 AM
To: Moses, Rachel <Rachel.Moses@ca.gowlingwlg.com>
Subject: RE: TIME SENSITIVE: RECEIVERSHIP APPLICATION RETURNABLE on July 14, 2025 at 11 am against CURRY'S ART

This message originated from outside of Gowling WLG. | Ce message provient de l'extérieur de Gowling WLG.

Good morning, Ms. Moses

I know you don't know me, and I'm assuming that you have your impressions and have drawn your conclusions, which I am not going to try to change.

However, I wanted to paint a picture of why we are here, and perhaps make sense of the things that don't make sense to you.

My relationship to God is everything to me, which makes where we are fiscally absolutely devastating. I come from the world of 'don't owe money', and here we are, after countless rounds in the ring with Mike Tyson completely beat up - but we keep going, in faith, knowing the easiest way to pay everyone that needs to pay back is by rebuilding this business. That is the only way. My little family has literally done everything we can to make this happen, from living off of emergency storage food and cutting all possible expenses just so we can put as much money into making this business rebound as possible.

My little family is the place to start. In 2022 I was ready to give up on the business, life in Ohio - everything. I was going to collapse it all and walk away. Then God stepped into our life in an unexpected and exceptional way, He placed a 10 year old girl from the foster system in our home. With 2 failed placements, she was deemed 'un-adoptable'. In fact the social workers told us that if it didn't work with us that she'd be placed in a group home till she ages out - just google the life expectancy of kids that end up in that part of the system. So we had no options we had to make it work.

Through all that I was also trying to raise from the ashes a business that it seemed no one else wanted to survive. Here's the problem that we were staring down the barrel of, if the business closes, our visa immediately expires and we are heading home, and that little girl goes to a group home. We've been functioning in a place where failure isn't an option. So we fought with everything in us we fought, to rebuild. Every time we had a set back we dusted ourselves off and pushed forward again.

In the last 9 months there have been an unimaginable number of set backs, most of which were entirely outside our control. Yet, we keep dusting ourselves off and pushing forward even harder.

To me there is only one path forward, rebuilding this. And for the first time in a long time we are starting to see it actually gaining traction. Today, we aren't in a position to pay TD's line, but we are making huge progress and want to get there. I want to get there because I hate owing money, I want to get there because it is right, I want to get there because I want to obey one of my core life principles.

If Covid hadn't have happened, and the resulting lockdowns, and the massive supply chain issues, and the related hiring challenges, and if I could have walked away from contracts/obligations that were killing us as a result us working on aggressively right sizing the business, we'd be in a different place, but this is where we are today - and yes, I still believe in faith that this is where we are supposed to be, even though it's not where I want to be.

I made it clear to Ms. Furfaro, my FRG account manager, that I'd do whatever the bank wants when it came to the consultant. In February I gave a snapshot of the extent I am willing to go to save this (you mentioned on the phone you have read that email), the response I got from Katie is that she disagrees with my chronicling of events and that she will need to pass this to legal. The next email I received from the bank or legal was from you on May 27th. Listed on the document you provided today is a communication sent on March 11th, 2025 (i) and one sent April 16th, 2025 (n) , I'm sorry, I never received those.

Additionally, I'm sorry that I didn't respond soon enough to your email, it was my intention to send a proposal that I was confident that we could live by, given the fact Canada Day was in there which affects buying patterns I wanted to ensure what I had been seeing over the last 8 weeks was a pattern we could build on.

I fear that the bank will not recoup its \$640,000 if it seizes and sells down the inventory. Especially given the instability in the art supply market at the moment, there has been a lot of inventory dumped into the marketplace recently with the closing of Joann's, Cheap Joe's and MacPherson's. I would like to propose that we pay our debt to TD completely within the next 9 months - TD paid in full. If we can have 9 drama free months like the last 2 have been, including Back to School, Christmas and second semester Back to school I believe that it is absolutely attainable. TD doesn't have to deal with the mess of cleaning this up, and they get all their money all while maintaining the ability if being able to proceed legally if at any point they don't believe that our goal is achievable.

Again, I want to do what is right, and yes, I acknowledge you don't know me, but I sincerely believe the best path for the bank is to let us pay them back as we rebuild.

Finally, I have reactivated my cell phone, 330-636-8688.



JM Ghent

General Manager

jmghent@currys.com



| www.currys.com

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From: Moses, Rachel <Rachel.Moses@gowlingwlg.com>

Sent: July 2, 2025 3:26 PM

To: 'jmghent@currys.com' <jmghent@currys.com>

Subject: TIME SENSITIVE: RECEIVERSHIP APPLICATION RETURNABLE on July 14, 2025 at 11 am against CURRY'S ART

Mr. Ghent,

I have not heard further from you since our call last week and as summarized below. Please find attached the issued Notice of Application of TD in connection with the appointment of a receiver. Please note paragraph 1 of the NOA seeks an order validating service of the application on you by 1) email to this address and 2) by mail to 610 King Street West, Hamilton, Ontario. We also advise that TD will be seeking an Order that the receivership order by recognized in the State of Ohio. The application is returnable on July 14, 2025 at 11 am by Zoom before a Judge on the Commercial List.

Rachel Moses

Partner

T +1 416 862 3630

rachel.moses@gowlingwlg.com



GOWLING WLG

THE TORONTO-DOMINION BANK

Applicant

-and-

**CURRY'S ART STORE LIMITED OPERATING AS CURRY'S
ARTISTS MATERIALS AND CURRY'S ARTISTS'
MATERIALS**

Respondent

Court File No. CV-25-00746557-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

PROCEEDING COMMENCED AT
TORONTO

AFFIDAVIT OF KATHRYN FURFARO

GOWLING WLG (CANADA) LLP
1 First Canadian Place
100 King Street West, Suite 1600
Toronto, ON M5X 1G5

Rachel Moses (LSO# 42081V)
rachel.moses@gowlingwlg.com
Tel: 416-862-3630

Carol Liu (LSO# 84938G)
carol.liu@gowlingwlg.com
Tel: 416-862-4300

Lawyers for the Applicant, The Toronto-Dominion Bank

TAB 3

Court File No. CV-25-00746557-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

B E T W E E N:

THE TORONTO-DOMINION BANK

Applicant

and

**CURRY'S ART STORE LIMITED OPERATING AS CURRY'S ARTISTS
MATERIALS AND CURRY'S ARTISTS' MATERIALS**

Respondent

APPLICATION UNDER SECTION 243(1) OF THE *BANKRUPTCY AND
INSOLVENCY ACT*, R.S.C. 1985, c. B-3, AS AMENDED AND SECTION 101 OF THE
COURTS OF JUSTICE ACT, R.S.O. 1990, c. C.43, AS AMENDED

CONSENT TO ACT AS COURT-APPOINTED RECEIVER AND MANAGER

ALBERT GELMAN INC. hereby consents to act as the court-appointed receiver and manager (the "Receiver"), in the above-noted matter.

Dated at Toronto, Ontario this 2nd day of July, 2025.

**Albert Gelman Inc., solely in its capacity
as Receiver and not in its personal
capacity**

Per:



Bryan
Gelman

Name: Bryan Gelman
Title: President
I have authority to bind the Corporation.

THE TORONTO-DOMINION BANK

-and- **CURRY'S ART STORE LIMITED OPERATING AS CURRY'S ARTISTS' MATERIALS MATERIALS**

Applicant

Court File No. CV-25-00746557-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

PROCEEDING COMMENCED AT
TORONTO

CONSENT TO ACT

GOWLING WLG (CANADA) LLP
1 First Canadian Place
100 King Street West, Suite 1600
Toronto, ON M5X 1G5

Rachel Moses (LSO# 42081V)
rachel.moses@gowlingwlg.com
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carol.liu@gowlingwlg.com
Tel: 416-862-4300

Lawyers for the Applicant, The Toronto-Dominion Bank

TAB 4

Court File No. CV-25-00746557-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

THE HONOURABLE)	MONDAY, THE 14 TH
)	
JUSTICE BLACK)	DAY OF JULY, 2025

B E T W E E N:

THE TORONTO-DOMINION BANK

Applicant

- and -

**CURRY'S ART STORE LIMITED OPERATING AS CURRY'S ARTISTS MATERIALS
AND CURRY'S ARTISTS' MATERIALS**

Respondent

APPLICATION UNDER SECTION 243(1) OF THE *BANKRUPTCY AND INSOLVENCY ACT*, R.S.C. 1985, C. B-3, AS AMENDED, AND SECTION 101 OF THE *COURTS OF JUSTICE ACT*, R.S.O. 1990, C. C.43, AS AMENDED

**ORDER
(Appointing Receiver)**

THIS APPLICATION made by Toronto-Dominion Bank ("TD"), for an Order pursuant to section 243(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3, as amended (the "**BIA**") and section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended (the "**CJA**") appointing Albert Gelman Inc. as receiver (in such capacities, the "**Receiver**") without security, of all of the assets, undertakings and properties of Curry's Artists Materials and Curry's Artists' Materials (the "**Debtor**") acquired for, or used in relation to a business carried on by the Debtor was heard this day via Zoom videoconference at 330 University Avenue, 9th Floor, Toronto, Ontario.

ON READING the Affidavit of Kathryn Furfaro sworn July 3, 2025 and on reading the Factum of TD, and on hearing the submissions of counsel for TD, no one appearing for the Debtor although duly served as appears from the affidavit of service of [NAME] sworn [DATE] and on reading the consent of Albert Gelman Inc. to act as the Receiver, filed,

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Application and the Application is hereby abridged and validated so that this Application is properly returnable today and hereby dispenses with further service thereof.

APPOINTMENT

2. **THIS COURT ORDERS** that pursuant to section 243(1) of the BIA and section 101 of the CJA, Albert Gelman Inc. is hereby appointed Receiver, without security, of all of the assets, undertakings and properties of the Debtor acquired for, or used in relation to a business carried on by the Debtor (the "**Property**").

RECEIVER'S POWERS

3. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property and, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized to do any of the following where the Receiver considers it necessary or desirable:

- (a) to take possession of and exercise control over the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;
- (b) to receive, preserve, and protect the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories

and the placement of such insurance coverage as may be necessary or desirable;

- (c) to manage, operate, and carry on the business of the Debtor, including the powers to enter into any agreements, incur any obligations in the ordinary course of business, cease to carry on all or any part of the business, or cease to perform any contracts of the Debtor;
- (d) to engage consultants, appraisers, agents, experts, auditors, accountants, managers, counsel and such other persons from time to time and on whatever basis, including on a temporary basis, to assist with the exercise of the Receiver's powers and duties, including without limitation those conferred by this Order;
- (e) to purchase or lease such machinery, equipment, inventories, supplies, premises or other assets to continue the business of the Debtor or any part or parts thereof;
- (f) to receive and collect all monies and accounts now owed or hereafter owing to the Debtor and to exercise all remedies of the Debtor in collecting such monies, including, without limitation, to enforce any security held by the Debtor;
- (g) to settle, extend or compromise any indebtedness owing to the Debtor;
- (h) to execute, assign, issue and endorse documents of whatever nature in respect of any of the Property, whether in the Receiver's name or in the name and on behalf of the Debtor, for any purpose pursuant to this Order;
- (i) to initiate, prosecute and continue the prosecution of any and all proceedings and to defend all proceedings now pending or hereafter

instituted with respect to the Debtor, the Property or the Receiver, and to settle or compromise any such proceedings. The authority hereby conveyed shall extend to such appeals or applications for judicial review in respect of any order or judgment pronounced in any such proceeding;

- (j) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate;
- (k) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business,
 - (i) without the approval of this Court in respect of any transaction not exceeding \$250,000.00, provided that the aggregate consideration for all such transactions does not exceed \$1,500,000.00; and
 - (ii) with the approval of this Court in respect of any transaction in which the purchase price or the aggregate purchase price exceeds the applicable amount set out in the preceding clause;

and in each such case notice under subsection 63(4) of the Ontario *Personal Property Security Act* shall not be required.

- (l) to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;
- (m) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information,

subject to such terms as to confidentiality as the Receiver deems advisable;

- (n) to register a copy of this Order and any other Orders in respect of the Property against title to any of the Property;
- (o) to apply for any permits, licences, approvals or permissions as may be required by any governmental authority and any renewals thereof for and on behalf of and, if thought desirable by the Receiver, in the name of the Debtor;
- (p) to enter into agreements with any trustee in bankruptcy appointed in respect of the Debtor, including, without limiting the generality of the foregoing, the ability to enter into occupation agreements for any property owned or leased by the Debtor;
- (q) to exercise any shareholder, partnership, joint venture or other rights which the Debtor may have; and
- (r) to take any steps reasonably incidental to the exercise of these powers or the performance of any statutory obligations.

and in each case where the Receiver takes any such actions or steps, it shall be exclusively authorized and empowered to do so, to the exclusion of all other Persons (as defined below), including the Debtor, and without interference from any other Person.

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

4. **THIS COURT ORDERS** that (i) the Debtor, (ii) all of its current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on its instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being "**Persons**" and each being a "**Person**") shall forthwith advise the Receiver of the existence of any Property in such Person's possession

or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's request.

5. **THIS COURT ORDERS** that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the business or affairs of the Debtor, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the "**Records**") in that Person's possession or control, and shall provide to the Receiver or permit the Receiver to make, retain and take away copies thereof and grant to the Receiver unfettered access to and use of accounting, computer, software and physical facilities relating thereto, provided however that nothing in this paragraph 5 or in paragraph 6 of this Order shall require the delivery of Records, or the granting of access to Records, which may not be disclosed or provided to the Receiver due to the privilege attaching to solicitor-client communication or due to statutory provisions prohibiting such disclosure.

6. **THIS COURT ORDERS** that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.

7. **THIS COURT ORDERS** that the Receiver shall provide each of the relevant landlords with notice of the Receiver's intention to remove any fixtures from any leased premises at least seven (7) days prior to the date of the intended removal. The relevant landlord shall be entitled to have a representative present in the leased premises to observe such removal and, if the landlord disputes the Receiver's entitlement to remove any such fixture under the provisions of the lease, such fixture shall remain on the premises and shall be dealt with as agreed between any applicable secured creditors, such landlord and the Receiver, or by further Order of this Court upon application by the Receiver on at least two (2) days notice to such landlord and any such secured creditors.

NO PROCEEDINGS AGAINST THE RECEIVER

8. **THIS COURT ORDERS** that no proceeding or enforcement process in any court or tribunal (each, a "**Proceeding**"), shall be commenced or continued against the Receiver except with the written consent of the Receiver or with leave of this Court.

NO PROCEEDINGS AGAINST THE DEBTOR OR THE PROPERTY

9. **THIS COURT ORDERS** that no Proceeding against or in respect of the Debtor or the Property shall be commenced or continued except with the written consent of the Receiver or with leave of this Court and any and all Proceedings currently under way against or in respect of the Debtor or the Property are hereby stayed and suspended pending further Order of this Court.

NO EXERCISE OF RIGHTS OR REMEDIES

10. **THIS COURT ORDERS** that all rights and remedies against the Debtor, the Receiver, or affecting the Property, are hereby stayed and suspended except with the written consent of the Receiver or leave of this Court, provided however that this stay and suspension does not apply in respect of any "eligible financial contract" as defined in the BIA, and further provided that nothing in this paragraph shall (i) empower the Receiver or the Debtor to carry on any business which the Debtor is not lawfully entitled to carry on, (ii) exempt the Receiver or the Debtor from compliance with statutory or regulatory provisions

relating to health, safety or the environment, (iii) prevent the filing of any registration to preserve or perfect a security interest, or (iv) prevent the registration of a claim for lien.

NO INTERFERENCE WITH THE RECEIVER

11. **THIS COURT ORDERS** that no Person shall discontinue, fail to honour, alter, interfere with, repudiate, terminate or cease to perform any right, renewal right, contract, agreement, licence or permit in favour of or held by the Debtor, without written consent of the Receiver or leave of this Court.

CONTINUATION OF SERVICES

12. **THIS COURT ORDERS** that all Persons having oral or written agreements with the Debtor or statutory or regulatory mandates for the supply of goods and/or services, including without limitation, all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation services, utility or other services to the Debtor are hereby restrained until further Order of this Court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Receiver, and that the Receiver shall be entitled to the continued use of the Debtor' current telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Receiver in accordance with normal payment practices of the Debtor or such other practices as may be agreed upon by the supplier or service provider and the Receiver, or as may be ordered by this Court.

RECEIVER TO HOLD FUNDS

13. **THIS COURT ORDERS** that all funds, monies, cheques, instruments, and other forms of payments received or collected by the Receiver from and after the making of this Order from any source whatsoever, including without limitation the sale of all or any of the Property and the collection of any accounts receivable in whole or in part, whether in existence on the date of this Order or hereafter coming into existence, shall be deposited into one or more new accounts to be opened by the Receiver (the "**Post Receivership Accounts**") and the monies standing to the credit of such Post Receivership Accounts

from time to time, net of any disbursements provided for herein, shall be held by the Receiver to be paid in accordance with the terms of this Order or any further Order of this Court.

EMPLOYEES

14. **THIS COURT ORDERS** that all employees of the Debtor shall remain the employees of the Debtor until such time as the Receiver, on the Debtor's behalf, may terminate the employment of such employees. The Receiver shall not be liable for any employee-related liabilities, including any successor employer liabilities as provided for in section 14.06(1.2) of the BIA, other than such amounts as the Receiver may specifically agree in writing to pay, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*.

PIPEDA

15. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the *Canada Personal Information Protection and Electronic Documents Act*, the Receiver shall disclose personal information of identifiable individuals to prospective purchasers or bidders for the Property and to their advisors, but only to the extent desirable or required to negotiate and attempt to complete one or more sales of the Property (each, a "**Sale**"). Each prospective purchaser or bidder to whom such personal information is disclosed shall maintain and protect the privacy of such information and limit the use of such information to its evaluation of the Sale, and if it does not complete a Sale, shall return all such information to the Receiver, or in the alternative destroy all such information. The purchaser of any Property shall be entitled to continue to use the personal information provided to it, and related to the Property purchased, in a manner which is in all material respects identical to the prior use of such information by the Debtor, and shall return all other personal information to the Receiver, or ensure that all other personal information is destroyed.

16. **THIS COURT ORDERS** that any and all interested stakeholders in this proceeding and their counsel are at liberty to serve or distribute this Order, any other materials and orders as may be reasonably required in this proceeding, including any notices, or other correspondence, by forwarding true copies thereof by electronic message to such other

interested stakeholders in this proceeding and their counsel and advisors. For greater certainty, any such distribution or service shall be deemed to be in satisfaction of a legal or juridical obligation, and notice requirements within the meaning of clause 3(c) of the *Electronic Commerce Protection Regulations*, Reg. 81000-2-175 (SOR/DORS).

LIMITATION ON ENVIRONMENTAL LIABILITIES

17. **THIS COURT ORDERS** that nothing herein contained shall require the Receiver to occupy or to take control, care, charge, possession or management (separately and/or collectively, "**Possession**") of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal of waste or other contamination including, without limitation, the *Canadian Environmental Protection Act*, the *Ontario Environmental Protection Act*, the *Ontario Water Resources Act*, or the *Ontario Occupational Health and Safety Act* and regulations thereunder (the "**Environmental Legislation**"), provided however that nothing herein shall exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver's duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER'S LIABILITY

18. **THIS COURT ORDERS** that the Receiver shall incur no liability or obligation as a result of its appointment or the carrying out the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*. Nothing in this Order shall derogate from the protections afforded the Receiver by section 14.06 of the BIA or by any other applicable legislation.

RECEIVER'S ACCOUNTS

19. **THIS COURT ORDERS** that the Receiver and counsel to the Receiver shall be paid their reasonable fees and disbursements, in each case at their standard rates and charges unless otherwise ordered by the Court on the passing of accounts, and that the Receiver and counsel to the Receiver shall be entitled to and are hereby granted a charge (the "**Receiver's Charge**") on the Property, as security for such fees and disbursements, both before and after the making of this Order in respect of these proceedings, and that the Receiver's Charge shall form a first charge on the Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

20. **THIS COURT ORDERS** that the Receiver and its legal counsel shall pass its accounts from time to time, and for this purpose the accounts of the Receiver and its legal counsel are hereby referred to a judge of the Ontario Superior Court of Justice.

21. **THIS COURT ORDERS** that prior to the passing of its accounts, the Receiver shall be at liberty from time to time to apply reasonable amounts, out of the monies in its hands, against its fees and disbursements, including legal fees and disbursements, incurred at the standard rates and charges of the Receiver or its counsel, and such amounts shall constitute advances against its remuneration and disbursements when and as approved by this Court.

FUNDING OF THE RECEIVERSHIP

22. **THIS COURT ORDERS** that the Receiver be at liberty and it is hereby empowered to borrow by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed \$250,000.00 (or such greater amount as this Court may by further Order authorize) at any time, at such rate or rates of interest as it deems advisable for such period or periods of time as it may arrange, for the purpose of funding the exercise of the powers and duties conferred upon the Receiver by this Order, including interim expenditures. The whole of the Property shall be and is hereby charged by way of a fixed and specific charge (the "**Receiver's Borrowings Charge**") as security for the payment of

the monies borrowed, together with interest and charges thereon, in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subordinate in priority to the Receiver's Charge and the charges as set out in sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

23. **THIS COURT ORDERS** that neither the Receiver's Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.

24. **THIS COURT ORDERS** that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as Schedule "A" hereto (the "**Receiver's Certificates**") for any amount borrowed by it pursuant to this Order.

25. **THIS COURT ORDERS** that the monies from time to time borrowed by the Receiver pursuant to this Order or any further order of this Court and any and all Receiver's Certificates evidencing the same or any part thereof shall rank on a *pari passu* basis, unless otherwise agreed to by the holders of any prior issued Receiver's Certificates.

SERVICE AND NOTICE

26. **THIS COURT ORDERS** that the E-Service Protocol of the Commercial List (the "**Protocol**") is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Protocol (which can be found on the Commercial List website at https://www.ontariocourts.ca/sci/practice/regional-practice-directions/eservice-%20commercial/#Part_III_The_E-Service_List) shall be valid and effective service. Subject to Rule 17.05 this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules of Civil Procedure. Subject to Rule 3.01(d) of the Rules of Civil Procedure and paragraph 21 of the Protocol, service of documents in accordance with the Protocol will be effective on transmission. This Court further orders that a Case Website shall be established in accordance with the Protocol with the following URL <<https://www.albertgelman.com/filedocuments/>>.

27. **THIS COURT ORDERS** that if the service or distribution of documents in accordance with the Protocol is not practicable, the Receiver is at liberty to serve or distribute this Order, any other materials and orders in these proceedings, any notices or other correspondence, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery or facsimile transmission to the Debtor' creditors or other interested parties at their respective addresses as last shown on the records of the Debtor and that any such service or distribution by courier, personal delivery or facsimile transmission shall be deemed to be received on the next business day following the date of forwarding thereof, or if sent by ordinary mail, on the third business day after mailing.

GENERAL

28. **THIS COURT ORDERS** that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.

29. **THIS COURT ORDERS** that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the Debtor.

30. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

31. **THIS COURT ORDERS** that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Receiver is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

32. **THIS COURT ORDERS** that TD shall have its costs of this application, up to and including entry and service of this Order, provided for by the terms of TD's security or, if not so provided by TD's security, then on a substantial indemnity basis to be paid by the Receiver from the Debtor's estate with such priority and at such time as this Court may determine.

33. **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to the Receiver and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

34. **THIS COURT ORDERS** that this Order and all of its provisions are effective as of today's date and is enforceable without the need for entry or filing.

SCHEDULE "A"
RECEIVER CERTIFICATE

CERTIFICATE NO. _____

AMOUNT \$_____

1. **THIS IS TO CERTIFY** that Albert Gelman Inc., the receiver (the "Receiver") of the assets, undertakings and properties Curry's Artists Materials and Curry's Artists' Materials, acquired for, or used in relation to a business carried on by the Debtor, including all proceeds thereof (collectively, the "Property") appointed by Order of the Ontario Superior Court of Justice (the "Court") dated the _____ day of _____, 20____ (the "Order") made in an action having Court file number CV-25-00746557-00CL has received as such Receiver from the holder of this certificate (the "Lender") the principal sum of \$_____, being part of the total principal sum of \$_____ which the Receiver is authorized to borrow under and pursuant to the Order.
2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the _____ day of each month] after the date hereof at a notional rate per annum equal to the rate of _____ per cent above the prime commercial lending rate of Bank of _____ from time to time.
3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the Order or to any further order of the Court, a charge upon the whole of the Property, in priority to the security interests of any other person, but subject to the priority of the charges set out in the Order and in the *Bankruptcy and Insolvency Act*, and the right of the Receiver to indemnify itself out of such Property in respect of its remuneration and expenses.
4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Toronto, Ontario.

5. Until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver to any person other than the holder of this certificate without the prior written consent of the holder of this certificate.

6. The charge securing this certificate shall operate so as to permit the Receiver to deal with the Property as authorized by the Order and as authorized by any further or other order of the Court.

7. The Receiver does not undertake, and it is not under any personal liability, to pay any sum in respect of which it may issue certificates under the terms of the Order.

DATED the _____ day of _____, 2025.

ALBERT GELMAN INC., solely in its capacity as Receiver of the Property, and not in its personal capacity

Per: _____

Name: Bryan Gelman

Title: President

THE TORONTO-DOMINION BANK

Applicant

-and- CURRY'S ART STORE LIMITED OPERATING AS CURRY'S
ARTISTS MATERIALS AND CURRY'S ARTISTS'
MATERIALS
Respondent

Court File No. CV-25-00746557-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

PROCEEDING COMMENCED AT
TORONTO

ORDER

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Lawyers for the Applicant, The Toronto-Dominion Bank

TAB 5

Revised: January 21, 2014
 s.243(1) BIA (National Receiver) and s. 101 CJA (Ontario) Receiver

Court File No.

Court File No. CV-25-00746557-00CL

**ONTARIO
 SUPERIOR COURT OF JUSTICE
 (COMMERCIAL LIST)**

THE HONOURABLE) **WEEKDAY**MONDAY,
 JUSTICE BLACK) THE #14TH
)
) DAY OF **MONTH**JULY,
) **20YR**2025

PLAINTIFF¹

B E T W E E N:

Plaintiff

THE TORONTO-DOMINION BANK

Applicant

- and -

CURRY'S ART STORE LIMITED OPERATING AS CURRY'S ARTISTS MATERIALS
 AND CURRY'S ARTISTS' MATERIALS

Respondent

DEFENDANT

APPLICATION UNDER SECTION 243(1) OF THE BANKRUPTCY AND INSOLVENCY
 ACT, R.S.C. 1985, C. B-3, AS AMENDED, AND SECTION 101 OF THE COURTS OF
 JUSTICE ACT, R.S.O. 1990, C. C.43, AS AMENDED

Defendant

¹The Model Order Subcommittee notes that a receivership proceeding may be commenced by action or by application. This model order is drafted on the basis that the receivership proceeding is commenced by way of an action.

ORDER
(~~appointing~~Appointing Receiver)

THIS MOTION made by the Plaintiff² **APPLICATION** made by Toronto-Dominion Bank (TD), for an Order pursuant to section 243(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3, as amended (the "BIA") and section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended (the "CJA") appointing ~~RECEIVER'S NAME~~Albert Gelman Inc. as receiver ~~and manager~~ (in such capacities, the "Receiver") without security, of all of the assets, undertakings and properties of ~~DEBTOR'S NAME~~Curry's Artists Materials and Curry's Artists' Materials (the "Debtor") acquired for, or used in relation to a business carried on by the Debtor, was heard this day via Zoom videoconference at 330 University Avenue, 9th Floor, Toronto, Ontario.

ON READING the ~~affidavit of [NAME] sworn [DATE] and the Exhibits thereto~~Affidavit of Kathryn Furfaro sworn July 3, 2025 and on reading the Factum of TD, and on hearing the submissions of counsel for ~~[NAMES]~~TD, no one appearing for ~~[NAME]~~the Debtor although duly served as appears from the affidavit of service of [NAME] sworn [DATE] and on reading the consent of ~~RECEIVER'S NAME~~Albert Gelman Inc. to act as the Receiver, filed,

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of ~~Motion~~Application and the ~~Motion~~Application is hereby abridged and validated³ so that this ~~motion~~Application is properly returnable today and hereby dispenses with further service thereof.

APPOINTMENT

2. **THIS COURT ORDERS** that pursuant to section 243(1) of the BIA and section 101 of the CJA, ~~RECEIVER'S NAME~~Albert Gelman Inc. is hereby appointed Receiver, without security, of all of the assets, undertakings and properties of the Debtor acquired for, or used

²Section 243(1) of the BIA provides that the Court may appoint a receiver "on application by a secured creditor".

³If service is effected in a manner other than as authorized by the *Ontario Rules of Civil Procedure*, an order validating irregular service is required pursuant to Rule 16.08 of the *Rules of Civil Procedure* and may be granted in appropriate circumstances.

in relation to a business carried on by the Debtor, ~~including all proceeds thereof~~ (the "Property").

RECEIVER'S POWERS

3. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property and, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized to do any of the following where the Receiver considers it necessary or desirable:

- (a) to take possession of and exercise control over the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;
- (b) to receive, preserve, and protect the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories and the placement of such insurance coverage as may be necessary or desirable;
- (c) to manage, operate, and carry on the business of the Debtor, including the powers to enter into any agreements, incur any obligations in the ordinary course of business, cease to carry on all or any part of the business, or cease to perform any contracts of the Debtor;
- (d) to engage consultants, appraisers, agents, experts, auditors, accountants, managers, counsel and such other persons from time to time and on whatever basis, including on a temporary basis, to assist with the exercise of the Receiver's powers and duties, including without limitation those conferred by this Order;

- (e) to purchase or lease such machinery, equipment, inventories, supplies, premises or other assets to continue the business of the Debtor or any part or parts thereof;
- (f) to receive and collect all monies and accounts now owed or hereafter owing to the Debtor and to exercise all remedies of the Debtor in collecting such monies, including, without limitation, to enforce any security held by the Debtor;
- (g) to settle, extend or compromise any indebtedness owing to the Debtor;
- (h) to execute, assign, issue and endorse documents of whatever nature in respect of any of the Property, whether in the Receiver's name or in the name and on behalf of the Debtor, for any purpose pursuant to this Order;
- (i) to initiate, prosecute and continue the prosecution of any and all proceedings and to defend all proceedings now pending or hereafter instituted with respect to the Debtor, the Property or the Receiver, and to settle or compromise any such proceedings.⁴ The authority hereby conveyed shall extend to such appeals or applications for judicial review in respect of any order or judgment pronounced in any such proceeding;
- (j) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate;

⁴ This model order does not include specific authority permitting the Receiver to either file an assignment in bankruptcy on behalf of the Debtor, or to consent to the making of a bankruptcy order against the Debtor. A bankruptcy may have the effect of altering the priorities among creditors, and therefore the specific authority of the Court should be sought if the Receiver wishes to take one of these steps.

(k) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business,

(i) without the approval of this Court in respect of any transaction not exceeding \$250,000.00, provided that the aggregate consideration for all such transactions does not exceed \$1,500,000.00; and

(ii) with the approval of this Court in respect of any transaction in which the purchase price or the aggregate purchase price exceeds the applicable amount set out in the preceding clause;

and in each such case notice under subsection 63(4) of the Ontario *Personal Property Security Act*, ~~for section 31 of the Ontario Mortgages Act, as the case may be,~~⁵ shall not be required, ~~and in each case the Ontario Bulk Sales Act shall not apply.~~

(l) to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;

(m) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information, subject to such terms as to confidentiality as the Receiver deems advisable;

(n) to register a copy of this Order and any other Orders in respect of the Property against title to any of the Property;

⁵ If the Receiver will be dealing with assets in other provinces, consider adding references to applicable statutes in other provinces. If this is done, those statutes must be reviewed to ensure that the Receiver is exempt from or can be exempted from such notice periods, and further that the Ontario Court has the jurisdiction to grant such an exemption.

- (o) to apply for any permits, licences, approvals or permissions as may be required by any governmental authority and any renewals thereof for and on behalf of and, if thought desirable by the Receiver, in the name of the Debtor;
- (p) to enter into agreements with any trustee in bankruptcy appointed in respect of the Debtor, including, without limiting the generality of the foregoing, the ability to enter into occupation agreements for any property owned or leased by the Debtor;
- (q) to exercise any shareholder, partnership, joint venture or other rights which the Debtor may have; and
- (r) to take any steps reasonably incidental to the exercise of these powers or the performance of any statutory obligations.

and in each case where the Receiver takes any such actions or steps, it shall be exclusively authorized and empowered to do so, to the exclusion of all other Persons (as defined below), including the Debtor, and without interference from any other Person.

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

4. **THIS COURT ORDERS** that (i) the Debtor, (ii) all of its current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on its instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being "**Persons**" and each being a "**Person**") shall forthwith advise the Receiver of the existence of any Property in such Person's possession or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's request.

5. **THIS COURT ORDERS** that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the business

or affairs of the Debtor, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the "**Records**") in that Person's possession or control, and shall provide to the Receiver or permit the Receiver to make, retain and take away copies thereof and grant to the Receiver unfettered access to and use of accounting, computer, software and physical facilities relating thereto, provided however that nothing in this paragraph 5 or in paragraph 6 of this Order shall require the delivery of Records, or the granting of access to Records, which may not be disclosed or provided to the Receiver due to the privilege attaching to solicitor-client communication or due to statutory provisions prohibiting such disclosure.

6. **THIS COURT ORDERS** that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.

7. **THIS COURT ORDERS** that the Receiver shall provide each of the relevant landlords with notice of the Receiver's intention to remove any fixtures from any leased premises at least seven (7) days prior to the date of the intended removal. The relevant landlord shall be entitled to have a representative present in the leased premises to observe such removal and, if the landlord disputes the Receiver's entitlement to remove any such fixture under the provisions of the lease, such fixture shall remain on the premises and shall be dealt with as agreed between any applicable secured creditors, such landlord and the Receiver, or by

further Order of this Court upon application by the Receiver on at least two (2) days notice to such landlord and any such secured creditors.

NO PROCEEDINGS AGAINST THE RECEIVER

8. **THIS COURT ORDERS** that no proceeding or enforcement process in any court or tribunal (each, a "Proceeding"), shall be commenced or continued against the Receiver except with the written consent of the Receiver or with leave of this Court.

NO PROCEEDINGS AGAINST THE DEBTOR OR THE PROPERTY

9. **THIS COURT ORDERS** that no Proceeding against or in respect of the Debtor or the Property shall be commenced or continued except with the written consent of the Receiver or with leave of this Court and any and all Proceedings currently under way against or in respect of the Debtor or the Property are hereby stayed and suspended pending further Order of this Court.

NO EXERCISE OF RIGHTS OR REMEDIES

10. **THIS COURT ORDERS** that all rights and remedies against the Debtor, the Receiver, or affecting the Property, are hereby stayed and suspended except with the written consent of the Receiver or leave of this Court, provided however that this stay and suspension does not apply in respect of any "eligible financial contract" as defined in the BIA, and further provided that nothing in this paragraph shall (i) empower the Receiver or the Debtor to carry on any business which the Debtor is not lawfully entitled to carry on, (ii) exempt the Receiver or the Debtor from compliance with statutory or regulatory provisions relating to health, safety or the environment, (iii) prevent the filing of any registration to preserve or perfect a security interest, or (iv) prevent the registration of a claim for lien.

NO INTERFERENCE WITH THE RECEIVER

11. **THIS COURT ORDERS** that no Person shall discontinue, fail to honour, alter, interfere with, repudiate, terminate or cease to perform any right, renewal right, contract, agreement, licence or permit in favour of or held by the Debtor, without written consent of the Receiver or leave of this Court.

CONTINUATION OF SERVICES

12. **THIS COURT ORDERS** that all Persons having oral or written agreements with the Debtor or statutory or regulatory mandates for the supply of goods and/or services, including without limitation, all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation services, utility or other services to the Debtor are hereby restrained until further Order of this Court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Receiver, and that the Receiver shall be entitled to the continued use of the ~~Debtor's~~Debtor' current telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Receiver in accordance with normal payment practices of the Debtor or such other practices as may be agreed upon by the supplier or service provider and the Receiver, or as may be ordered by this Court.

RECEIVER TO HOLD FUNDS

13. **THIS COURT ORDERS** that all funds, monies, cheques, instruments, and other forms of payments received or collected by the Receiver from and after the making of this Order from any source whatsoever, including without limitation the sale of all or any of the Property and the collection of any accounts receivable in whole or in part, whether in existence on the date of this Order or hereafter coming into existence, shall be deposited into one or more new accounts to be opened by the Receiver (the "**Post Receivership Accounts**") and the monies standing to the credit of such Post Receivership Accounts from time to time, net of any disbursements provided for herein, shall be held by the Receiver to be paid in accordance with the terms of this Order or any further Order of this Court.

EMPLOYEES

14. **THIS COURT ORDERS** that all employees of the Debtor shall remain the employees of the Debtor until such time as the Receiver, on the ~~Debtor's~~Debtor' behalf, may terminate the employment of such employees. The Receiver shall not be liable for any employee-related liabilities, including any successor employer liabilities as provided for in section

14.06(1.2) of the BIA, other than such amounts as the Receiver may specifically agree in writing to pay, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*.

PIPEDA

15. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the *Canada Personal Information Protection and Electronic Documents Act*, the Receiver shall disclose personal information of identifiable individuals to prospective purchasers or bidders for the Property and to their advisors, but only to the extent desirable or required to negotiate and attempt to complete one or more sales of the Property (each, a "**Sale**"). Each prospective purchaser or bidder to whom such personal information is disclosed shall maintain and protect the privacy of such information and limit the use of such information to its evaluation of the Sale, and if it does not complete a Sale, shall return all such information to the Receiver, or in the alternative destroy all such information. The purchaser of any Property shall be entitled to continue to use the personal information provided to it, and related to the Property purchased, in a manner which is in all material respects identical to the prior use of such information by the Debtor, and shall return all other personal information to the Receiver, or ensure that all other personal information is destroyed.

16. THIS COURT ORDERS that any and all interested stakeholders in this proceeding and their counsel are at liberty to serve or distribute this Order, any other materials and orders as may be reasonably required in this proceeding, including any notices, or other correspondence, by forwarding true copies thereof by electronic message to such other interested stakeholders in this proceeding and their counsel and advisors. For greater certainty, any such distribution or service shall be deemed to be in satisfaction of a legal or juridical obligation, and notice requirements within the meaning of clause 3(c) of the Electronic Commerce Protection Regulations, Reg. 81000-2-175 (SOR/DORS).

LIMITATION ON ENVIRONMENTAL LIABILITIES

17. 16. THIS COURT ORDERS that nothing herein contained shall require the Receiver to occupy or to take control, care, charge, possession or management (separately and/or collectively, "**Possession**") of any of the Property that might be environmentally

contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal of waste or other contamination including, without limitation, the *Canadian Environmental Protection Act*, the Ontario *Environmental Protection Act*, the *Ontario Water Resources Act*, or the Ontario *Occupational Health and Safety Act* and regulations thereunder (the "**Environmental Legislation**"), provided however that nothing herein shall exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver's duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER'S LIABILITY

18. ~~17.~~ **THIS COURT ORDERS** that the Receiver shall incur no liability or obligation as a result of its appointment or the carrying out the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*. Nothing in this Order shall derogate from the protections afforded the Receiver by section 14.06 of the BIA or by any other applicable legislation.

RECEIVER'S ACCOUNTS

19. ~~18.~~ **THIS COURT ORDERS** that the Receiver and counsel to the Receiver shall be paid their reasonable fees and disbursements, in each case at their standard rates and charges unless otherwise ordered by the Court on the passing of accounts, and that the Receiver and counsel to the Receiver shall be entitled to and are hereby granted a charge (the "**Receiver's Charge**") on the Property, as security for such fees and disbursements, both before and after the making of this Order in respect of these proceedings, and that the Receiver's Charge shall form a first charge on the Property in priority to all security interests,

trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.⁶

20. ~~19.~~**THIS COURT ORDERS** that the Receiver and its legal counsel shall pass its accounts from time to time, and for this purpose the accounts of the Receiver and its legal counsel are hereby referred to a judge of the ~~Commercial List of the~~ Ontario Superior Court of Justice.

21. ~~20.~~**THIS COURT ORDERS** that prior to the passing of its accounts, the Receiver shall be at liberty from time to time to apply reasonable amounts, out of the monies in its hands, against its fees and disbursements, including legal fees and disbursements, incurred at the standard rates and charges of the Receiver or its counsel, and such amounts shall constitute advances against its remuneration and disbursements when and as approved by this Court.

FUNDING OF THE RECEIVERSHIP

22. ~~21.~~**THIS COURT ORDERS** that the Receiver be at liberty and it is hereby empowered to borrow by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed \$ ~~250,000.00~~ (or such greater amount as this Court may by further Order authorize) at any time, at such rate or rates of interest as it deems advisable for such period or periods of time as it may arrange, for the purpose of funding the exercise of the powers and duties conferred upon the Receiver by this Order, including interim expenditures. The whole of the Property shall be and is hereby charged by way of a fixed and specific charge (the "**Receiver's Borrowings Charge**") as security for the payment of the monies borrowed, together with interest and charges thereon, in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subordinate

⁶~~Note that subsection 243(6) of the BIA provides that the Court may not make such an order "unless it is satisfied that the secured creditors who would be materially affected by the order were given reasonable notice and an opportunity to make representations".~~

in priority to the Receiver's Charge and the charges as set out in sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

23. ~~22.~~ **THIS COURT ORDERS** that neither the Receiver's Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.

24. ~~23.~~ **THIS COURT ORDERS** that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as Schedule "A" hereto (the "**Receiver's Certificates**") for any amount borrowed by it pursuant to this Order.

25. ~~24.~~ **THIS COURT ORDERS** that the monies from time to time borrowed by the Receiver pursuant to this Order or any further order of this Court and any and all Receiver's Certificates evidencing the same or any part thereof shall rank on a *pari passu* basis, unless otherwise agreed to by the holders of any prior issued Receiver's Certificates.

SERVICE AND NOTICE

26. ~~25.~~ **THIS COURT ORDERS** that the E-Service Protocol of the Commercial List (the "**Protocol**") is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Protocol (which can be found on the Commercial List website at <http://www.ontariocourts.ca/scj/practice/practice-directions/toronto/e-service-protocol/>https://www.ontariocourts.ca/scj/practice/regional-practice-directions/eservice-%20commercial/#Part_III_The_E-Service_List) shall be valid and effective service. Subject to Rule 17.05 this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules of Civil Procedure. Subject to Rule 3.01(d) of the Rules of Civil Procedure and paragraph 21 of the Protocol, service of documents in accordance with the Protocol will be effective on transmission. This Court further orders that a Case Website shall be established in accordance with the Protocol with the following URL ~~'<@~~ <https://www.albertgelman.com/filedocuments/> >~~2~~.

27. ~~26.~~ **THIS COURT ORDERS** that if the service or distribution of documents in accordance with the Protocol is not practicable, the Receiver is at liberty to serve or distribute this Order, any other materials and orders in these proceedings, any notices or

other correspondence, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery or facsimile transmission to the ~~Debtor's~~Debtor creditors or other interested parties at their respective addresses as last shown on the records of the Debtor and that any such service or distribution by courier, personal delivery or facsimile transmission shall be deemed to be received on the next business day following the date of forwarding thereof, or if sent by ordinary mail, on the third business day after mailing.

GENERAL

28. ~~27.~~**THIS COURT ORDERS** that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.

29. ~~28.~~**THIS COURT ORDERS** that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the Debtor.

30. ~~29.~~**THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

31. ~~30.~~**THIS COURT ORDERS** that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Receiver is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

32. ~~31.~~**THIS COURT ORDERS** that ~~the Plaintiff~~TD shall have its costs of this ~~motion~~application, up to and including entry and service of this Order, provided for by the terms of ~~the Plaintiff's~~TD's security or, if not so provided by ~~the Plaintiff's~~TD's security, then

on a substantial indemnity basis to be paid by the Receiver from the ~~Debtor's~~Debtor's estate with such priority and at such time as this Court may determine.

33. ~~32.~~ **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to the Receiver and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

34. **THIS COURT ORDERS** that this Order and all of its provisions are effective as of today's date and is enforceable without the need for entry or filing.

SCHEDULE "A"
RECEIVER CERTIFICATE

CERTIFICATE NO. _____

AMOUNT \$_____

1. **THIS IS TO CERTIFY** that ~~RECEIVER'S NAME~~Albert Gelman Inc., the receiver (the "Receiver") of the assets, undertakings and properties ~~DEBTOR'S NAME~~Curry's Artists Materials and Curry's Artists' Materials, acquired for, or used in relation to a business carried on by the Debtor, including all proceeds thereof (collectively, the "Property") appointed by Order of the Ontario Superior Court of Justice (~~Commercial List~~) (the "Court") dated the ____ day of ____, 20__ (the "Order") made in an action having Court file number CL,CV-25-00746557-00CL has received as such Receiver from the holder of this certificate (the "Lender") the principal sum of \$_____, being part of the total principal sum of \$_____ which the Receiver is authorized to borrow under and pursuant to the Order.

2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the _____ day of each month] after the date hereof at a notional rate per annum equal to the rate of _____ per cent above the prime commercial lending rate of Bank of _____ from time to time.

3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the Order or to any further order of the Court, a charge upon the whole of the Property, in priority to the security interests of any other person, but subject to the priority of the charges set out in the Order and in the *Bankruptcy and Insolvency Act*, and the right of the Receiver to indemnify itself out of such Property in respect of its remuneration and expenses.

4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Toronto, Ontario.

5. Until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver to any person other than the holder of this certificate without the prior written consent of the holder of this certificate.

6. The charge securing this certificate shall operate so as to permit the Receiver to deal with the Property as authorized by the Order and as authorized by any further or other order of the Court.

7. The Receiver does not undertake, and it is not under any personal liability, to pay any sum in respect of which it may issue certificates under the terms of the Order.

DATED the _____ day of _____, 202025.

~~RECEIVER'S NAME~~ ALBERT GELMAN
INC., solely in its capacity
- as Receiver of the Property, and not in
its personal capacity

Per: _____

Name: Bryan Gelman
Title: President

THE TORONTO-DOMINION BANK

Applicant

-and-

CURRY'S ART STORE LIMITED OPERATING AS CURRY'S
ARTISTS MATERIALS AND CURRY'S ARTISTS'
MATERIALS

Respondent

Court File No. CV-25-00746557-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

PROCEEDING COMMENCED AT
TORONTO

ORDER

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Summary report: Litera Compare for Word 11.9.0.82 Document comparison done on 2025-07-03 10:49:10 AM	
Style name: Firm Standard	
Intelligent Table Comparison: Active	
Original DMS: iw://gowlingwlg-mobility-ca.imanage.work/ACTIVE_CA/69208093/1	
Modified DMS: iw://gowlingwlg-mobility-ca.imanage.work/ACTIVE_CA/68759370/1	
Changes:	
<u>Add</u>	72
<u>Delete</u>	102
<u>Move From</u>	0
<u>Move To</u>	0
<u>Table Insert</u>	2
<u>Table Delete</u>	0
<u>Table moves to</u>	0
<u>Table moves from</u>	0
Embedded Graphics (Visio, ChemDraw, Images etc.)	0
Embedded Excel	0
Format changes	0
Total Changes:	176

TAB 6

Court File No. CV-25-00746557-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE**

THE HONOURABLE) MONDAY, THE 14TH
JUSTICE BLACK)
) DAY OF JULY, 2025

B E T W E E N:

THE TORONTO-DOMINION BANK

Applicant

and

**CURRY'S ART STORE LIMITED OPERATING AS CURRY'S ARTISTS
MATERIALS AND CURRY'S ARTISTS' MATERIALS**

Respondent

J U D G M E N T

THIS APPLICATION, made by the Applicant, The Toronto-Dominion Bank (“TD”), for judgment against the respondent, Curry's Art Store Limited Operating as Curry's Artists Materials and Curry's Artists' Materials (“Curry's”), was heard this day at Toronto, Ontario.

ON READING the Notice of Application, the Affidavit of Kathryn Furfaro sworn July 3, 2025 and the exhibits attached thereto, the Factum of the Applicant, and the proof of service of the Application Record and Factum on the respondents, filed, and the respondents not filing any responding materials to this application, and on hearing the submissions of counsel for the applicant, TD,

1. **IT IS ORDERED AND ADJUDGED** that the respondent, Curry's, shall pay to the applicant, TD, the sum of \$639,031.62 in connection with Operating Loan (BCRS) – 9522017 – 06 / 1275 as described in the Affidavit of Kathryn Furfaro sworn July 3, 2025.

2. **IT IS ORDERED AND ADJUDGED** that the respondent, Curry's, shall pay to the Applicant, TD, the sum of \$216.86 in United States Dollars, by paying this sum in Canadian currency sufficient to purchase \$216.86 in United States Dollars at a chartered bank in Ontario listed in Schedule 1 of the *Bank Act* (Canada) at the close of business, on the first day on which the bank quotes a Canadian dollar rate for purchase of the foreign currency before the day of payment of the obligation is received by the creditor, in connection with Loan Number 7331494/1275 (USD) as described in the Affidavit of Kathryn Furfaro sworn July 3, 2025.

3. **IT IS ORDERED AND ADJUDGED** that the respondent, Curry's, shall pay to the applicant, TD, the sum of \$_____ in respect of the legal and professional fees of Gowling WLG (Canada) LLP incurred by TD.

THIS JUDGMENT BEARS INTEREST as follows:

(a) On the judgment debt of \$639,031.62 as set out in paragraph 1 above, payable by the respondent, Curry's, to TD at TD's prime rate of interest per annum in effect from time to time, being 4.95%, plus 1.25% per annum from the date of judgment.

(b) On the judgment debt of \$216.86 in United States Dollars as set out in paragraph 2 above, payable by the respondent, Curry's, to TD at TD's prime rate of interest per

annum in effect from time to time, being 4.95%, plus 1.25% per annum from the date of judgment.

(c) On the costs of \$_____ as set out in paragraph 3 above, payable by the respondent, Curry's, to TD in accordance with the provisions of the *Courts of Justice Act*.

THE TORONTO-DOMINION BANK

Applicant

-and-

**CURRY'S ART STORE LIMITED OPERATING AS CURRY'S
ARTISTS MATERIALS AND CURRY'S ARTISTS'
MATERIALS**
Respondent

Court File No. 25-00746557-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE**

PROCEEDING COMMENCED AT
TORONTO

JUDGMENT

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THE TORONTO-DOMINION BANK

Applicant

-and-

CURRY'S ART STORE LIMITED OPERATING AS CURRY'S
ARTISTS MATERIALS AND CURRY'S ARTISTS'
MATERIALS
Respondent

Court File No. CV-25-00746557-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

PROCEEDING COMMENCED AT
TORONTO

APPLICATION RECORD

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