

02-100-CD  
SAGE & ASSOCIATES -vs- BAYER CLOTHING GROUP, INC.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

SAGE & ASSOCIATES

Plaintiff(s)

No. 02-100-00

vs.

BAYER CLOTHING GROUP, INC., formerly  
known as KENT SPORTSWEAR, INC.

Defendant(s)

COMPLAINT

FILED ON BEHALF OF  
Plaintiff(s)

COUNSEL OF RECORD OF  
THIS PARTY:

NICHOLAS D. KRAWEC, ESQUIRE

PA I.D. #38527

JON A. MCKECHNIE, ESQUIRE

PA I.D. #36268

Bernstein Law Firm, P.C.

Firm #718

1133 Penn Avenue

Pittsburgh, PA 15222

412-456-8100

DIRECT DIAL: (412) 456-8114

BERNSTEIN FILE NO. C0010224

FILED

JAN 21 2002

William A. Shaw  
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL DIVISION

SAGE & ASSOCIATES

Plaintiff

vs.

Civil Action No.

BAYER CLOTHING GROUP, INC.,  
formerly known as KENT SPORTSWEAR, INC.  
Defendant

**NOTICE AND COMPLAINT**

**NOTICE TO DEFEND**

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served upon you, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a Judgment may be entered against you by the Court, without further notice, for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

LAWYER REFERRAL SERVICE  
PA BAR ASSOCIATION  
P.O. BOX 186  
HARRISBURG, PA 17108

### **COMPLAINT**

1. Plaintiff is a corporation having offices in P.O. Box 6032, Jensen Beach, FL 34957.
2. Defendant is a corporation having its offices and place of business at RR 4, Box 91B, Clearfield, Clearfield County, Pennsylvania 16830.
3. At the special instance and request of Defendant, Plaintiff sold and delivered to Defendant certain Consulting Services, as is more specifically shown by Plaintiff's invoices, copies of which are attached hereto, marked Exhibit "1" collectively, and made a part hereof.
4. Defendant received and accepted the aforementioned services.
5. The prices charged by Plaintiff were the fair, reasonable, and market prices that prevailed at the times of the transactions.
6. The prices charged by Plaintiff were the prices that Defendant agreed to pay.
7. Plaintiff avers that the balance due amounts to \$11,000.00.
8. Plaintiff claims legal interest as damages on the liquidated debt from August 20, 2001.
9. Plaintiff avers that interest amounts to \$220.00 to December 20, 2001.

10. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and refused to pay the aforesaid balance, interest, or any part thereof to Plaintiff.

WHEREFORE, Plaintiff demands Judgment against Defendant in the amount of \$11,220.00, with continuing interest thereon at the rate of 1/2% per month and costs.

BERNSTEIN LAW FIRM, P.C.

BY:

A handwritten signature in black ink, appearing to be 'Michael D. Bernstein', written over a horizontal line.

Attorney for Plaintiff(s)

1133 Penn Avenue

Pittsburgh, PA 15222

**BERNSTEIN FILE NO. C0010224**

(412) 456-8100

## INVOICE FOR: CONSULTING SERVICES

Invoice No 1161Date Submitted 2/1/2000

## ALVIN G. GONSALVES

P.O. Box 333  
Destin, Florida 32541 ☐P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐ *Mid*Period Covered - 1/12/2000 - 1-31-2000Consulting Fees - 4 1/2 Days, plus retainer\$ 7,750<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ 580<sup>00</sup>

Total For Period-

\$ 8,330<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothing Corp. Sent To: P. Looby

Date

Amount

Payment Received \_\_\_\_\_

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

EXHIBIT...<sup>1</sup>

*1200/mo + 1100/day for body letter 2/15/00*

## INVOICE FOR: CONSULTING SERVICES

Invoice No 1174Date Submitted March 18, 2000

## ALVIN G. GONSALVES

~~P.O. Box 833~~~~Destin, Florida 32541~~ ☐~~P.O. Box 870629~~~~Stone Mountain, Georgia 30087~~ ☐Period Covered - Feb 1-28-2000Consulting Fees - Retainer, plus 4 hrs.  
Consulting, (1250 + 550)  
w. Southwick\$ 1800

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 1800<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothes Sent To: P. Looby

	Date	Amount
Payment Received	<u>4/2/00</u>	<u>5011</u>

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

## INVOICE FOR: CONSULTING SERVICES

Invoice No 1179Date Submitted 4/3/00

## ALVIN G. GONSALVES

Remit to ↑

P.O. Box 333

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐Period Covered - March 1-31, 00Consulting Fees - (Retainer)\$ 1,250<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ -

P.S.

*I have not received**payment for Feb. Yet. Please**check invoice # 1179*Total For Period Feb. 1-31, 00

All invoices are due when received.

\$ 1,250<sup>00</sup>Client Therapy ClothingSent To: P. LOOBY

AL

Date

Amount

Payment Received

4/1/001,250<sup>00</sup>

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!



## INVOICE FOR: CONSULTING SERVICES

Invoice No 1134Date Submitted 5/11/00

## ALVIN G. GONSALVES

Remit To ~~P.O. Box 833~~  
Destin, Florida 32541 ☐~~P.O. Box 870629~~  
Stone Mountain, Georgia 30087 ☐Period Covered 4/1/00 Thru 5/1/00Consulting Fees - Retainer plus meetings, calls  
to set up potential contracting by Southwick  
for "Custom cut" special order (Samples "in work"  
need expediting - \$100 - 200/wk or more) 2 wks  
Expenses Not Paid Directly By Client: = 1,250 + 22.00\$ 3,450<sup>00</sup>\$ -

Total For Period-

\$ 3,450<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothing Gm Sent To: Phil LoobyDate  
Payment Received 6/1/00 Amount Full

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

## INVOICE FOR: CONSULTING SERVICES

Invoice No 1182

Date Submitted July 3, 2000

## ALVIN G. GONSALVES

Remit to →

P.O. Box 833

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐Period Covered - June 1<sup>st</sup> thru 30<sup>th</sup>, '00Consulting Fees - Monthly retainer plus 3 days  
Quarterly for followup Southwick  
+ contracting\$ 4550<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ -

Total For Period (ending 2nd Quarterly)

\$ 4550<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothing Co. Sent To: P. Looby

	Date	Amount
Payment Received	<u>7/30/00</u>	<u>Full</u>

12.50 for monthly  
+ 3 days basis 1/2 pr for Quarter x 100/10  
= 12.50 + 3.75 = 16.25

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

## INVOICE FOR: CONSULTING SERVICES

Invoice No 1188Date Submitted 8/1/00

## ALVIN G. GONSALVES

~~P.O. Box 333~~~~Destin, Florida 32541~~ ☐~~P.O. Box 870629~~~~Stone Mountain, Georgia 30087~~ ☐Period Covered - 7/1/00 - 8/1/00Consulting Fees - Retainer\$ 1250<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 1250<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothing Group Sent To: Phil LashbyDate  
Payment Received 8/2/ Amount Full

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

## INVOICE FOR: CONSULTING SERVICES

Invoice No 1197

Date Submitted 9/5/00

## ALVIN G. GONSALVES

Remit To ↑

P.O. Box 333

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐Period Covered - Aug 1, '00 Thru 8/31/00  
Consulting Fees - (Retainer)\$ 1,250<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 1,250<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothing Grp. Sent To: Mr. Phil Looby

Date Amount  
Payment Received 9/11/00 1250

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

GSG. 4/1

N/A # 30 1.00  
P/R B/  
GSG

## INVOICE FOR: CONSULTING SERVICES

Invoice No 1199Date Submitted 10/2/00

## ALVIN G. GONSALVES

P.O. Box 333  
Destin, Florida 32541 ☐P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐Period Covered - 9/1/00 thru 9/30/00  
Consulting Fees - monthly Retainer (1250)  
Plus Quarterly minimum (5 days  
\* 1100/qr)\$ 6750<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 6750<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothing Corp Sent To: Mr. Phil Lash

Date

Amount

Payment Received                     

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

## INVOICE FOR: CONSULTING SERVICES

Invoice Nº 1201Date Submitted Nov 1 '00

## ALVIN G. GONSALVES

☒ P.O. Box 333Destin, Florida 32541 ☐☒ P.O. Box 870629Stone Mountain, Georgia 30087 ☐Period Covered - Oct 1 - 31 '00

Consulting Fees -

*Balance of 3rd Quarter  
minimum fee guarantee (See attached  
info.)*\$ 1250.00 *(still asked for 1/1/01)*4,500.00

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 5750

\*All invoices are due when received.

Client Beyer Clothing Corp Sent To: P. Looby

Date

Amount

Payment Received \_\_\_\_\_

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

## INVOICE FOR: CONSULTING SERVICES

Invoice No 1185Date Submitted Dec 4 '00

## ALVIN G. GONSALVES

*Remit to*~~P.O. Box 333~~~~Destin, Florida 32541~~ ☐~~P.O. Box 870629~~~~Stone Mountain, Georgia 30087~~ ☐Period Covered - MONTH OF NOVEMBER '00

Consulting Fees -

\$ 1,250<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 1,250<sup>00</sup>

\*All invoices are due when received.

Client Boyer Clothing Group Sent To: Mr Phil LOBY

	Date	Amount
Payment Received	<u>1/2/01</u>	<u>Full</u>

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

## INVOICE FOR: CONSULTING SERVICES

Invoice Nº 1184Date Submitted 1/4/01

## ALVIN G. GONSALVES

Remit to

P.O. Box 333

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐Period Covered - 12/1/00 - 12/31/00Consulting Fees - \$1250 Retainer plus \$5500  
*for quarterly minimum billing  
guarantee outlined in OCT 29, 99  
letter from P. Leoby. (4th Quarter)  
Also Phil letter of 2/14/2000*\$ 6750<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 6750<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothing Group Sent To: Mr. Phil Leoby

Date

Amount

Payment Received

1250

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

(3 mos/day = \$5500 + (\$250 retainer)



## INVOICE FOR: CONSULTING SERVICES

Invoice No 1181

Remit To ↓

Date Submitted Aug 20, 2001

ALVIN G. GONSALVES

P.O. Box 333

Destin, Florida 32541 ☐~~P.O. Box 870629~~~~Stone Mountain, Georgia 30087 ☐~~Period Covered - 6 months Minimum RetainerConsulting Fees - Guarantee - \$5,500 per quarter  
as per earlier invoice\$ 11,000.00

Expenses Not Paid Directly By Client:

\$ \_\_\_\_\_

Total For Period-

\$ 11,000.00

\*All invoices are due when received.

Client Bayer Clothing Group Sent To: Mr. Phil Loober - (Home address) 1997 West Pk  
Bethesda, Md 20814

Date

Amount

Payment Received \_\_\_\_\_

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities, that he/she is Alvin G Gonsky owner of Sage Assoc, personal consulting Plaintiff herein, that he/she is duly authorized to make this Verification, and that the facts set forth in the foregoing complaint are true and correct to the best of his/her knowledge, information and belief.


Alvin G. Gonsky

(SIGN IN BLUE INK)

Sage + Assoc. is not a registered co.". It is a name I use for business but billing is always for my services.

FILED

JAN 21 2002

  
m/232/atty Krause  
William A. Shaw  
Prothonotary

pd 80.00

1cc Shewitt

BELIN & KUBISTA

ATTORNEYS AT LAW

15 NORTH FRONT STREET

P. O. BOX 1

CLEARFIELD, PENNSYLVANIA 16830

FILED

FEB 08 2002

01050136 a city Belin  
William A. Shaw &  
Prothonotary ~~Shaw~~

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION

SAGE & ASSOCIATES, :  
Plaintiff(s) :  
 : NO. 02 - 100 - C.D.  
vs. :  
 : ANSWER AND NEW MATTER  
BAYER CLOTHING GROUP, INC., :  
formerly known as KENT :  
SPORTSWEAR, INC., :  
Defendant(s) :

Filed on Behalf of:  
Defendant

Counsel of Record for  
This Party:

Carl A. Belin, Jr., Esquire  
PA I.D. #06805

BELIN & KUBISTA  
15 North Front Street  
P.O. Box 1  
Clearfield, PA 16830  
(814) 765-8972

**FILED**

**FEB 08 2002**

William A. Shaw  
Prothonotary


IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION

SAGE & ASSOCIATES, :  
Plaintiff(s) :  
 : NO. 02 - 100 - C.D.  
vs. :  
 :  
BAYER CLOTHING GROUP, INC., :  
formerly known as KENT :  
SPORTSWEAR, INC., :  
Defendant(s) :

NOTICE

You are hereby notified to plead to the within pleading  
within twenty (20) days of service thereof, or default judgment  
may be entered against you.

BELIN & KUBISTA

By   
Carl A. Belin, Jr., Esq.  
Attorney for Defendant

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL DIVISION

SAGE & ASSOCIATES,

Plaintiff(s)

NO. 02 - 100 - C.D.

vs.

BAYER CLOTHING GROUP, INC.,  
formerly known as KENT  
SPORTSWEAR, INC.,

Defendant(s)

ANSWER AND NEW MATTER

AND NOW comes Defendant Bayer Clothing Group, Inc., formerly known as Kent Sportswear, Inc., by and through its attorneys, Belin & Kubista, and files the following Answer and New Matter to Plaintiff Sage & Associates' Complaint, and in support thereof avers as follows:

1. Paragraph 1 is admitted.
2. Paragraph 2 is admitted.
3. Paragraph 3 is denied as averred and Paragraphs 11 through 17 of Defendant's New Matter is hereby incorporated by reference and made a part hereof.
4. Paragraph 4 is admitted in part that Plaintiff performed services for Defendant but it is averred that Plaintiff has been paid for all services rendered to Defendant under the agreement.

5. Paragraph 5 is denied as averred and it is averred that Plaintiff has been paid the price for services as orally agreed upon by the parties and in further answer thereto Paragraphs 11 through 17 of the New Matter are hereby incorporated by reference and made a part hereof.

6. Paragraph 6 is denied as averred and it is averred that Plaintiff has been paid the price Defendant orally agreed to pay under the contract in full and in further answer thereto Paragraphs 11 through 17 of the New Matter are hereby incorporated by reference and made a part hereof.

7. Paragraph 7 is denied that Plaintiff is owed any monies under the agreement existing between the parties and in further answer thereto Paragraphs 11 through 17 of the New Matter are hereby incorporated by reference and made a part hereof.

8. Paragraph 8 is denied that Plaintiff is owed interest on any debt and in further answer thereto Paragraphs 11 through 17 of the New Matter are hereby incorporated by reference and made a part hereof.

9. Paragraph 9 is denied and Paragraph 8 of this Answer is hereby incorporated by reference and made a part hereof.

10. Paragraph 10 is denied that Plaintiff is owed any monies from Defendant and in further answer thereto Paragraphs



11 through 17 of the New Matter are hereby incorporated by reference and made a part hereof.

NEW MATTER

11. Paragraph 1 through 10 of this Answer are hereby incorporated by reference and made a part hereof.

12. Plaintiff and Defendant entered into an oral agreement sometime prior to December 14, 1998 wherein Plaintiff was to be paid on a per diem basis for services actually rendered to the Bayer Clothing Group.

13. Pursuant to this oral agreement, Plaintiff billed Defendant in accordance with said agreement for the following invoices in the year of 1999 which are attached hereto as Exhibits and made a part hereof: 1127, 1128, 1129, 1131, 1132, 1133, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1151, 1154, 1155, 1156, 1158, 1159, 1160.

14. Thereafter the parties modified the oral agreement to provide that Plaintiff would be paid at the rate of \$1,250.00 on a retainer basis each month plus \$1,100.00 per diem for services actually rendered to Defendant. Plaintiff invoiced for said accounts which accounts were paid in full as set forth in invoice numbers: 1161, 1174, 1179, 1134, 1135, 1182, 1188, 1197, 1199, and 1185.

15. Plaintiff then contended he was to be paid for days not worked on the basis he was to be paid a minimum number of days each quarter, whether or not worked, in October 2000 and November 2000 which days were not paid by Defendant as set forth in invoices 1199 and 1201 which are attached hereto and made a part hereof.

16. That Plaintiff has been paid on said contract for all services rendered and the final retainer for the month of November 2000 was paid as set forth in invoice 1185 which is attached hereto and made a part hereof, and thereafter the relationship was terminated.

17. That as a result of the foregoing, Plaintiff has been paid for all services rendered under the oral agreements as reached between the parties.

WHEREFORE, Defendant demands that Your Honorable Court enter judgment in favor of Defendant and against Plaintiff.

BELIN & KUBISTA

By 

Carl A. Belin, Jr., Esq.  
Attorney for Defendant

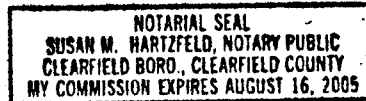
COMMONWEALTH OF PENNSYLVANIA :  
: SS.  
COUNTY OF CLEARFIELD :

Before me the undersigned officer, personally appeared Philip P. Looby, who deposes and says he is the Chief Operating Officer of Bayer Clothing Group, Inc., and as such Chief Operating Officer being authorized to do so, and being duly sworn according to law, deposes and says that the facts set forth in the foregoing Answer and New Matter are true and correct to the best of his knowledge, information and belief.

  
Philip P. Looby

Sworn and subscribed before me this 7th day of February, 2002.

  
Notary Public



INVOICE FOR: CONSULTING SERVICES

Invoice No. 1127

ALVIN G. CONSALVES

Date Submitted 1/4/98

P.O. Box 333

Destin, Florida 32541 ☐

P.O. Box 810629

Stone Mountain, Georgia 30087 ☐

Period Covered - 12/14 Nov 18/98

Consulting Fees -

\$ 3173.00

Expenses Not Paid Directly By Client:

\$ 163.22

Total For Period

3336.72  
All invoices are due when received.

Client

Bayer Clothing Corp

Sent To:

P. Lohby

Date

Amount

Payment Received

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

Telephone, Telegram, Fax

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-40032

ALVIN G. GONSALVES

Date Submitted

Invoice No. 1128

1/4/99

P.O. Box 333

Destin, Florida 32541 ☐


P.O. Box 870629

Stone Mountain, Georgia 30087 ☐

Period Covered - 12-14-98 - 1/2-1999

Consulting Fees

5,238.9

 \$ 6,346.00

Expenses Not Paid Directly By Client:

\$ —

5,238.9

Total For Period

5,238.9

\$ 6,346.00

All invoices are due when received.

Client Byron Clothing Co Sent To: P. Lecky

Date	Amount
Payment Received	

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted

Invoice No. 1129

1/17/99

✓ P.O. Box 333  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - Jan 4 - 8 / 99  
Consulting Fees - (3% increase) \$ 3268.00

Expenses Not Paid Directly By Client: \$ 274.00

Total For Period -

522.39 \*All invoices are due when received.

Client Bayer Clothing Corp. Sent To: P. Lady

540.8165 3542.90

Payment Received Date Amount

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!  
59528

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted 11/19/99

Invoice No. 1131

P.O. Box ~~333~~

Destin, Florida ~~32541~~ ☐

P.O. Box ~~870629~~

Stone Mountain, Georgia 30087 ☐

Period Covered - 1/11/99 - 1/16/99

Consulting Fees - \$ 3,268<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ 702<sup>12</sup>

Total For Period

\$ 3,970.12

33239 \*All invoices are due when received.

Client Byers Clothing Group Sent To: P. Leahy

546.8145 3970.12  
Payment Received \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

59528

Invoice № 1132

**ALVIN G. GONSALVES**

Date Submitted 1/25/99

~~P.O. Box 870629~~  
Stone Mountain, Georgia 30087 

\$3268.00

\$ 721.<sup>93</sup>

\*All invoices are due when received.

\$ 3,989.93

Sent To: P. Leach

Amount

3989.93

## Payment Received

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

50

Must explain fully on reverse)

Taxi



Invoice No 1133

Date Submitted 2/7/99

2/7/99

**ALVIN G. GONSALVES**

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐

\$3268.00

\$ 1186.18

\$3454.16

552239 \*All invoices are due when received.

Client Boyer Clothing Corp. Sent To: P. Lowly

5/10/18 5/10/18

Date	Amount
Payment Received	

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

Taxi

[illegible]

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No. 1136

Date Submitted 2/7/99

1 P.O. Box 833  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - Feb 1, 99 - 5/99

Consulting Fees - \$ 3268.00

Expenses Not Paid Directly By Client:

\$ 361.18

Total For Period -

\* All invoices are due when received.

52337

Client

Byers Clothing Co

Sent To:

P. Lady

540,8165

3629.18

Payment Received

Date

Amount

\$ 3629.18

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

INVOICE FOR: CONSULTING SERVICES

Invoice No 1137

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

Date Submitted 2/16

**ALVIN G. GONSALVES**

P.O. Box 333

P.O. Box 870629

Destin, Florida 32541 ☐

Stone Mountain, Georgia 30087 ☐

Period Covered - 2/8-2/12/99

Consulting Fees - \$ 3268<sup>00</sup>

Expenses Not Paid Directly By Client: \$                     

Total For Period -

30141

52239

\*All invoices are due when received.

Client Bayer Clothing Co. Sent To: P. Lushy

Date

Amount

Payment Received                                          

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

**PAID**

1999

INVOICE FOR: CONSULTING SERVICES

Invoice No 1138

Date Submitted

2/21/99

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐

~~P.O. Box 333~~  
Destin, Florida 32541 ☐

Period Covered - Feb. 15 thru 19<sup>th</sup>  
Consulting Fees - \$ 3268<sup>00</sup>

Expenses Not Paid Directly By Client: \$ 321.96

Total For Period - 30385  
5,223<sup>37</sup>\* All invoices are due when received.

Client Bayer Clothing Co. Sent To: P. Luby

Date \_\_\_\_\_ Amount \_\_\_\_\_

Payment Received \_\_\_\_\_

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

INVOICE FOR: CONSULTING SERVICES

Invoice No 1139

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted 3/8/99

P.O. Box 333

Destin, Florida 32541

P.O. Box 870629

Stone Mountain, Georgia 30087

Period Covered - Feb 21 thru 24/99

Consulting Fees - \$ 3268.00

Expenses Not Paid Directly By Client:

\$ 247.69 3515.69

Total For Period

\*All-invoices are due when received.

Client Bayre Clothing Grp. Sent To: P. Lobb

Payment Received Date Amount

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

Check Number:   
Check Date:   
TOTAL 3515.69

PLEASE SIGNATURE AND DATE ON REVERSE

Invoice № 1140

**ALVIN G. GONSALVES**

Date Submitted 5/8/99

P.O. Box 333

Destin, Florida 32541 ☐

P.O. Box ~~87~~ 0629

Stone Mountain, Georgia 30087

Period Covered - 2/28 Thru 3/2/99

\$ 3268.00

Expenses Not Paid Directly By Client:

\$ 1214.89

Total For Period-

Vendor's Invoice # 10359 \* All invoices are due when received.

\$448289

Client: Byer Clothing Corp. Sent To: D. Lasky

Date \_\_\_\_\_

Amount

Payment Received

Check Number: \_\_\_\_\_  
Check Date: \_\_\_\_\_

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

**Lowest Calorie Lunch on Reverse!**

Taxi

Table	Table
-------	-------

2577

185.71

Invoice ~~No.~~ 1141

Alvin G. Gonsalves

P.O. Box 6032

Hutchinson Island Branch

Jensen Beach, FL 34957-0032


**ALVIN G. GONSALVES**

Date Submitted 3/22/99

P.O. Box 333

~~Destin, Florida 32541~~ ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 

Period Covered - 3/8/99 - 3/12/99  
Consulting Fees -

\$ 3268.00

Expenses Not Paid Directly By Client:

1644/24

Total For Period-

\*All invoices are due when received.

3432.44

55-2738 Client

294

Sent To: *J. Lath*

1

Date \_\_\_\_\_

Amount

34081163

2013-2014

Payment Received

**TOTAL**

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

Creek Mirror

Check Date:

# PAINT

1339 9

Must explain fully on reverse)  
Taxi

Taxi

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted

3/22/99

Invoice No. 1142

P.O. Box 833

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐

Period Covered - 3/15-20/99

\$ 3268.00

Expenses Not Paid Directly By Client:

GGZ \$ 1,295.84

Total For Period -

\$ 4563.84

Voucher: 52239 All invoices are due when received.

Account:

Client: 32922 Bayer Cthlgs Co

Sent To: A. Leady

340,816.3

4563.84

Payment Received

Date

Amount

Telex Number:

160891

Telex Date:

PAID MAR 29 1999

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!



INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted

Invoice No. 1143

4/12/99

P.O. Box 383  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - 3/20 - 3/25/99

Consulting Fees - \$ 3268.00

Expenses Not Paid Directly By Client:

\$ 539.38

Total For Period

3307.38

All invoices are due when received.

Client Bryce Clothing Co. Sent To: P. Lady

SAC Sales 3,807.38

Payment Received

Date

Amount

3807.38

Check Number

PAID 03 1999

03 1999

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

INVOICE FOR: CONSULTING SERVICES

Invoice No. 1144

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted 4/14/99

P.O. Box 333  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - 3/28/99 thru 4/2/99

Consulting Fees - \$ 3268.00

Expenses Not Paid Directly By Client:

\$ 813.88

Total For Period-

35681 All invoices are due when received.

\$ 4081.88

Client 35681 Buyer Clothing Corp. Sent To: P. L. Gaby

546.5165 4081.88

Payment Received

Date Amount

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

Check Date: 03 1999

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted

Apr 14/89

Invoice No 1145

☒ P.O. Box 333  
Destin, Florida 32541 ☐

☒ P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - April 3 To Apr 14, 1989

Consulting Fees -

\$ 3268.00

Expenses Not Paid Directly By Client:

\$ 1498.63

Total For Period -

\$ 4366.63

352.80 \*All invoices are due when received.

Client Byzac Clothing Co.

Sent To: P. Lady

SAD. 81.65 4366.63

Payment Received \_\_\_\_\_

Date \_\_\_\_\_ Amount \_\_\_\_\_

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

Check Here  
Check Here  
100 1000

CC-111  
0005

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No. 11146  
Date Submitted 4/12/93

P.O. Box 333  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - April 12, 92 thru April 15, 93  
Consulting Fees -

\$ 3268.00

Expenses Not Paid Directly By Client:

\$ 389.38

OK  
GGV

Total For Period -

\$ 3657.38

35478  
All invoices are due when received.

Client Syner Clothing Co. Sent To: D. Lasky

Date Amount

11160 3657.38

Payment Received

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

Check No. 061765  
Check Date

# INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted 4/25

Invoice No. 1147

cc ALL  
DOCS

P.O. Box 333  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - 4/18/98 thru 4/25/98  
Consulting Fees -

\$ 3268.00

Expenses Not Paid Directly By Client:

\$ 1030.00

Total For Period  
3837.00  
All invoices are due when received.

Client Bayels Clothing Co Sent To: T. Lundy

o/c  
\$ 4298.50

Payment Received \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

Check Number: <u>62486</u>	Check Date: <u>4/24/98</u>
TOTAL	
11466	4298.50

10077-2

**ALVIN G. GONSALVES**

Invoice No. 1148  
Date Submitted 6/1/99

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

\$ 3268 -

\$ 836 <sup>15</sup>/<sub>100</sub>

Account: 383771  
 Vendor: 52857  
 Total For Period: 32857  
 \* All invoices  
 Client: Byer Clinic  
410415  
 Total: 410415  
 Check Number: 4524  
 Check Date: 8/8  
 SERVIN

\*All invoices are due when received.

Client Byers Clothing Corp. Sent To: P. Lady

Date	Amount
Payment Received	

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

# INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

**ALVIN G. GONSALVES**

Invoice No. 1149  
Date Submitted 6/1/99

CC ALL  
DOCS

✓ P.O. Box 333  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - MONTH OF MAY '99  
Consulting Fees - (4,38 wks/mo) \$ 14,150.00

Expenses Not Paid Directly By Client: (wks of 5/20/99) \$ 888.42

Total For Period-

Voucher: 32085 \* All invoices are due when received.  
Vendor: 933333  
Client: 2000-01-01  
Account: 2000-01-01

012  
532  
\$ 15038.42

Account	Amount
61160	15038.42
TOTAL	SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!
Check Number: <u>62697</u>	
Check Date: <u>6/1/99</u>	

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

Payment Received \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

(must explain fully on reverse)

26.63 118.71

INVOICE FOR: CONSULTING SERVICES

Invoice No. 1151



Alvin Gonsalves  
P.O. Box 6032  
Jensen Beach, FL 34957

ALVIN G. GONSALVES

Date Submitted 6/30/99

P.O. Box 333

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐

Period Covered - Month of June 99

Consulting Fees -

\$ 14,150.00

Southwick

Expenses Not Paid Directly By Client: (4 wks Expenses)

\$ 3,774.64

Voucher: Total For Period

\$ 17,924.64

All Invoices are due when received.

Client Bayco Clothing Corp Sent To: J. Lohby

1.1160 18,124.64

Payment Received

Date Amount

PAID JUL 13 1999

323 SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

cc  
422  
D605



INVOICE FOR: CONSULTING SERVICES

Invoice No. 1154

Date Submitted 7/27/99

ALVIN G. GONSALVES



Alvin Gonsalves  
P.O. Box 6032  
Jensen Beach, FL 34957

P.O. Box 870629

Stone Mountain, Georgia 30087

Period Covered - July 1 thru July 30, 1999  
Consulting Fees -

\$ 14,150<sup>00</sup>

Expenses Not Paid Directly By Client: (4 wks Expenses)

\$ 2209.86 - 2347.30

Total For Period

42924  
52239

\*All invoices are due when received.

OK  
508

\$ 16359.86 - 16499.30

Client

Southwick clothes

Sent To: P. Ledy

Payment Received

Date

Amount

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

INVOICE FOR: CONSULTING SERVICES

Invoice No. 1155

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted Sept 4, 1999

~~P.O. Box 383~~  
~~Destin, Florida 32541~~ ☐

~~P.O. Box 870629~~  
~~Stone Mountain, Georgia 30087~~ ☐

Period Covered - Aug 1, '99 thru Sept 2, '99  
Consulting Fees -

\$ 14,150.00

Expenses Not Paid Directly By Client:

\$ 2361.28  
2,323.73

Total For Period  
\$3239

\* All invoices are due when received.

Client Southwick Design Beyer Sent To: P. Leach

1.1160 16511.28

Payment Received \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

cc All Docs

# INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No 1156  
Date Submitted 10/5/99

*Al Does*

P.O. Box 333  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - Sept 1 thru Sept 30, 1999  
Consulting Fees - month of Sept.

\$ 14,150.<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ 1,443.<sup>54</sup>

Member Number 52239  
Total For Period - 471.34  
All invoices are due when received.

*0/1*  
*507*  
\$ 15,593.54

Account Client Daye Clothing, Southwick Dr. Sent To: P. Lasky

Account	Client	Date	Amount
111160			15593.54
TOTAL			

Payment Received \_\_\_\_\_

Invoice Number 2434  
P. Lasky  
Serving your management needs is my commitment!

# INVOICE FOR: CONSULTING SERVICES

Invoice No. 1158

Alvin G. Gonsalves

P.O. Box 6032

Hutchinson Island Branch

Jensen Beach, FL 34957-0032

**ALVIN G. GONSALVES**

Date Submitted Nov 5, 1999

P.O. Box 333

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐

Period Covered - Oct 1<sup>st</sup> - Nov 5, 1999

Consulting Fees -

\$ 14,150<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ 1,647<sup>13</sup>

1,114.00 15,797.13

Total For Period-

\$ 15,797<sup>13</sup>

\* All invoices are due when received.

Client Buyer Clothing Corp.

Sent To: 1999

Payment Received

Date Amount

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

(must explain fully on reverse)

Taxi

27.88 53.90

25.28

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No. 1159  
Date Submitted 12/8/99

P.O. Box 333  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - Nov 1, 99 thru 12/1/99  
Consulting Fees -

\$ 14,150.00

Expenses Not Paid Directly By Client:

\$ 1,550.35

Total For Period

53243  
802359

\* All invoices are due when received.

Client Bayer Clothing Group Sent To: P. Long

11/16/00 157100.35  
Payment Received 2000 Date 12/8/99 Amount 15,700.35

4185  
12/07/99 SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

cc all Docs

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No. 1160

Date Submitted 12/23/99

~~P.O. Box 333~~  
~~Destiny, Florida 32541~~ ☐

~~P.O. Box 870629~~  
~~Stone Mountain, Georgia 30087~~ ☐

Period Covered - Dec 1 Thru Dec 30, 1999  
Consulting Fees - \$ 14,150.<sup>00</sup>

Expenses Not Paid Directly By Client: \$ 2,514.<sup>14</sup>

Total For Period <sup>54079</sup> 52239  
\* All invoices are due when received.

01c \$ 16,664.<sup>14</sup>

Client Bayer Clothing Group Sent To: P. LARRY  
<sup>10/16/00</sup> 10/16/00 10/16/00 10/16/00  
Date Payment Received \_\_\_\_\_ Amount \_\_\_\_\_

<sup>4951</sup> 11/16/00 SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

# INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 5032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

**ALVIN G. GONSALVES**

Date Submitted

Invoice No. 1161  
2/1/2000

P.O. Box 3383  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - 1/1/2000 - 1/30/2000

Consulting Fees - 4 1/2 Days, plus retainer

4.5 X 1100 = 4950  
500 4900  
1250

Expenses Not Paid Directly By Client: 6150

\$ 6,200.00  
7,750.00  
13,950.00

Total For Period:

Voucher # 56777  
Vendor: ALL invoices are due when received.

Client: Bayer Clothing Grp. Sent To: M. Luddy

1.1160 6778.99

SW

Payment Received

Date

Amount

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

5351  
242100

6778.99  
6778.99

6778.99

cc

INVOICE FOR: CONSULTING SERVICES

CC

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No. 1174  
Date Submitted March 18 2000

P.O. Box 833

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐

Period Covered - Feb 1-28-2000

Consulting Fees - Retainers plus 4 hrs. Consulting @ \$1250 + \$500 w. See Check \$ 1800

Expenses Not Paid Directly By Client: \$ -

Total For Period - 5957.00  
5223.9

All invoices are due when received.

Client Payer Clothes Sent To: D. Loochy

430,8165 1250.-  
1.1160 550.-

Date	Amount
	Payment Received <u>1800.-</u>

4/22/00 4/3/00 **SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

OK  
\$ 1800.00



INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No. 1179

Date Submitted 4/3/02

Remittance  
P.O. Box 333  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - March 1-31, 00  
Consulting Fees - (Retainer)

\$ 1250.00

Expenses Not Paid Directly By Client:

\$ -

Total For Period  
600.75

52239 \* All invoices are due when received.

Client Bayer Clothing Sent To: P. Lacey

630.8165 1250.00

Payment Received \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

6379 SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!  
4/10/02

# INVOICE FOR: CONSULTING SERVICES

Invoice No. 1134

Date Submitted 5/11/00

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

**ALVIN G. GONSALVES**

Remit To ~~P.O. Box 833~~

Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - 4/1/00 thru 5/1/00

Consulting Fees - Retainer plus meetings calls \$ 3,450.00

*to set up potential contracting by Southwick for "Custom cut" special order (5 samples in work) need approximately 100 - 200/wk samples in work*

Expenses Not Paid Directly By Client: 12.50 + 2.00 = 14.50

Total For Period - 6386

52239 \*All Invoices are due when received.

OK  
Goy \$ 3450.00

Client Bayer Clothing Co Sent To: Phil Luby

6320 8165 3450.00

Payment Received \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

Check Date: 5/30/00 2144 **SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No. 1135  
Date Submitted 6/10/00

Remitted to

P.O. Box 383  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - May 1 thru May 31, 2000  
Consulting Fees - Retainer - (May)

\$ 1250.00

Expenses Not Paid Directly By Client:

\$ -

Total For Period -

All invoices are due when received.

Client Bayer Sent To: P. Loozy

Payment Received \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

7436  
SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

## INVOICE FOR: CONSULTING SERVICES

Invoice No 1182Date Submitted July 3 2000

ALVIN G. GONSALVES  
P.O. Box 6032  
Hutchinson Island Beach, FL 32037-0032

ALVIN G. GONSALVES

Remit to

P.O. Box 833

P.O. Box 870629

Destin, Florida 32541 ☐Stone Mountain, Georgia 30087 ☐Period Covered - June 1<sup>st</sup> thru 30<sup>th</sup> '00Consulting Fees - Monthly retainer plus 3 days  
"Quarterly" for followup Southwick  
+ consulting\$ 4,550<sup>00</sup>

Expenses Not Paid Directly By Client:

\$           

6612-8 Total For Period (ending 2nd Quarterly)  
52239 \*All invoices are due when received.

\$ 4,550<sup>00</sup>Client Bayer Clothing Co. Sent To: P. Looby

66301811a5

4550.00

Date

Amount

Payment Received                     

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

## BAYER CLOTHING GROUP, INC.

ACCOUNT NO 52239 VENDOR ALVIN G GONSALVES

CHECK NO. 7737 CHECK DATE 07/24/00

PO BOX 6032 HUTCHINSON ISLAND BEACH

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT	DISCOUNT TAKEN	NET CHECK AMOUNT
66128	1182	070300	CNSLT		4,550.00		4,550.00

4,550.00

INVOICE FOR: CONSULTING SERVICES

Invoice No. 1188

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted 8/1/00

P.O. Box 333

Destin, Florida 32541

P.O. Box 870629

Stone Mountain, Georgia 30087

Period Covered - 7/1-00 - 8/1/00  
Consulting Fees - Retainer

Expenses Not Paid Directly By Client:

Vendor:	67182
Vendor:	43239
Account:	
630,8165	1850,-
TOTAL	
Check Number:	8263
Check Date:	8/1/00

Total For Period -

\* All invoices are due when

Client Royer Clothing Store Sent To: Pat Leiby

Payment Received \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

INVOICE FOR: CONSULTING SERVICES

Invoice No 1197

Date Submitted 9/5/00

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

**ALVIN G. GONSALVES**

P.O. Box ~~870629~~  
Stone Mountain, Georgia 30087 ☐

Remit To ↑

P.O. Box ~~333~~  
Destin, Florida 32541 ☐

Period Covered - Aug 1, '00 Thru 8/31/00  
Consulting Fees - (Retainer)

\$ 1,250<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 1,250<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothing Grp. Sent To: Mr. Phil Looby

Date

Amount

Payment Received \_\_\_\_\_

**SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!**

69837  
52239

630.8165 1250.-

8722  
9/15/00

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No 1199

Date Submitted 10/2/00

P.O. Box 333

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐

Period Covered - 9/1/00 thru 9/30/00  
Consulting Fees - monthly Retainer (1250)  
Plus Quarterly minimum (5 days  
x 1100/day)

\$ 6,750<sup>00</sup>

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 6,750<sup>00</sup>

\*All invoices are due when received.

Client Bayer Clothing Grp. Sent To: Mr. Phil Lashy

Date

Amount

Payment Received \_\_\_\_\_

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

Pay \$1250.00

71757  
52239

Chelt

630,8165 1250,-

9003

10/10

INVOICE FOR: CONSULTING SERVICES

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Invoice No. 1185

Date Submitted Dec 4 '79

P.O. Box 333

Destin, Florida 32541 ☐

P.O. Box 870629

Stone Mountain, Georgia 30087 ☐

Period Covered - MONTH OF NOVEMBER 69  
Consulting Fees -

INVOICE  
75184  
Expenses Not Paid Directly By Client:  
52239

650.8165 1250.00

Total For Period -

\* All invoices are due when received.

Client Byers Clothing Group Sent To: Mr. Phil Long  
12/79

Date	Amount
Payment Received	

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

\$ 1250.00  
01502



INVOICE FOR: CONSULTING SERVICES

Invoice No. 1201

Alvin G. Gonsalves  
P.O. Box 6032  
Hutchinson Island Branch  
Jensen Beach, FL 34957-0032

ALVIN G. GONSALVES

Date Submitted May 1 1989

P.O. Box 333  
Destin, Florida 32541 ☐

P.O. Box 870629  
Stone Mountain, Georgia 30087 ☐

Period Covered - Oct 1 - 31 '88

Consulting Fees -

\$ 1250.00

Balance of 3rd Quarter  
minimum fee guarantee (See attached)

4500.00

Expenses Not Paid Directly By Client:

\$ -

Total For Period-

\$ 5750.00

\* All invoices are due when received.

Client Hayes Clothing Co. Sent To: P. Hardy

Date	Amount
Payment Received	

SERVING YOUR MANAGEMENT NEEDS IS MY COMMITMENT!

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION


SAGE & ASSOCIATES, :  
Plaintiff(s) :  
 : NO. 02 - 100 - C.D.  
vs. :  
 :  
BAYER CLOTHING GROUP, INC., :  
formerly known as KENT :  
SPORTSWEAR, INC., :  
Defendant(s) :

CERTIFICATE OF SERVICE

This is to certify that the undersigned has sent a true  
and correct copy of Defendant's Answer and New Matter in the  
above-captioned matter to the following party by postage  
prepaid United States mail on February 8<sup>th</sup>, 2002:

Nicholas D. Krawec, Esquire  
Jon A. McKechnie, Esquire  
Bernstein Law Firm, P.C.  
1133 Penn Avenue  
Pittsburgh, PA 15222

BELIN & KUBISTA

By   
Carl A. Belin, Jr., Esq.  
Attorney for Defendant

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket #

11999

SAGE & ASSOCIATES

02-100-CD

VS.

BAYER CLOTHING GROUP, INC. f/k/a KENT SPORTSWEAR, INC.

COMPLAINT

SHERIFF RETURNS

NOW JANUARY 22, 2002 AT 1:15 PM EST SERVED THE WITHIN COMPLAINT  
ON BAYER CLOTHING GROUP, INC. f/k/a KENT SPORTSWEAR, INC.,  
DEFENDANT AT EMPLOYMENT, RR#4 BOX 91B, CLEARFIELD, CLEARFIELD  
COUNTY, PENNSYLVANIA BY HANDING TO HEATHER RESSLER, PAYROLL  
CLERK A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND  
MADE KNOWN TO HER THE CONTENTS THEREOF.  
SERVED BY: COUDRIET

Return Costs

Cost	Description
20.00	SHFF. HAWKINS PAID BY; ATTY.
10.00	SURCHARGE PAID BY: ATTY.

FILED

MAR 25 2002

81930 am  
William A. Shaw  
Prothonotary

Sworn to Before Me This

25th Day Of March 2002

Jacqueline Kendrick

Deputy Prothonotary  
My Commission Expires  
1st Monday in Jan. 2006  
Clearfield Co., Clearfield, PA

So Answers,

Chester A. Hawkins  
by Marilyn Hampe

Chester A. Hawkins  
Sheriff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

SAGE & ASSOCIATES,

Plaintiff,

vs.

No. 02-100-C.D.

PLAINTIFF'S REPLY TO NEW MATTER

BAYER CLOTHING GROUP, INC.,  
formerly known as KENT  
SPORTSWEAR, INC.,

Defendant.

FILED ON BEHALF OF  
Plaintiff

COUNSEL OF RECORD OF THIS PARTY:

NICHOLAS D. KRAWEC, ESQUIRE  
PA I.D. #38527

JON A. MCKECHNIE, ESQUIRE  
PA I.D. #36268

Bernstein Law Firm, P.C.  
Firm #718

1133 Penn Avenue  
Pittsburgh, PA 15222  
412-456-8100

DIRECT DIAL: (412) 456-8114

**BERNSTEIN FILE NO. C0010224**

**FILED**

APR 20 2002

m10:45/nccc  
William A. Shaw EMB  
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION

SAGE & ASSOCIATES,

Plaintiff,

vs.

Civil Action No. 02-100-C.D.

BAYER CLOTHING GROUP, INC.,  
formerly known as KENT  
SPORTSWEAR, INC.,

Defendant.

**PLAINTIFF'S REPLY TO NEW MATTER**

AND NOW COMES Plaintiff, by counsel, Bernstein Law Firm, P.C., and files the following Reply to Defendant's New Matter, averring in support thereof the following:

11. Denied as stated. The multiple allegations of ¶11 of Defendant's New Matter are denied to the extent they contradict paragraphs 1 through 10 of Plaintiff's Complaint, which are incorporated herein by reference thereto.

12. Admitted.

13. Admitted, with the further averment that said invoices were for work done by Plaintiff prior to the year 2000.

14. Specifically denied. To the contrary, the Agreement for service for the year 2000 was outlined in a letter of October 29, 1999, from Phil Looby of Defendant to Al Gonsalves of Plaintiff, which committed Defendant to not less than one full five day week per quarter during the year 2000, in addition to the monthly retainer. A true and correct copy of said letter of October 29, 1999, with Plaintiff's

notations on it from a phone conversation with Defendant, is attached hereto, marked Exhibit "1", and made a part hereof. The "rates" for these services were later increased to \$1,250.00 per month for the monthly retainer and \$1,100.00 per day for other billing.

15. Denied as stated. To the contrary, the invoices involved are invoice numbers 1184, 1201, 1199 and 1181. Said invoices are attached as exhibits to Plaintiff's Complaint.

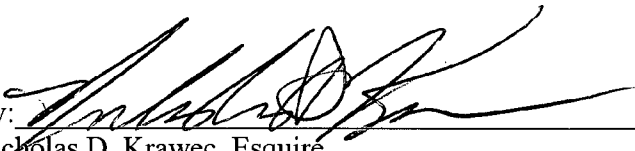
16. Specifically denied. To the contrary, Plaintiff has not been paid for all contract services rendered. Strict proof to the contrary is demanded at the trial.

17. Specifically denied for the reasons set forth in paragraphs 15 and 16 above, which are incorporated herein by reference thereto.

WHEREFORE, Plaintiff requests that Defendant's New Matter be dismissed with prejudice, and Judgment entered in favor of Plaintiff.

Respectfully submitted,

BERNSTEIN LAW FIRM, P.C.

By: 

Nicholas D. Krawec, Esquire

Attorney for Plaintiff

PA I.D. #38527

1133 Penn Avenue

Pittsburgh, PA 15222

(412) 456-8103

Oct 29 99 02:53P Bayer Clothing Group, Inc. 814 765 0797

P.01



## BAYER CLOTHING GROUP, INC.

RD4, Box 918, Target Square • Clearfield, PA 16830 • Voice: (814) 765-7521 • Fax: (814) 765-0774

October 29, 1999

To: Al Gonsalves

From: Phil Looby

First, and most important to me, I want to thank you for your efforts and results during the last three years. Early in my career it had been my great fortune to have worked with you. You personally provided an environment for learning that, to this day is, to me and many others, the standard against which all others will be measured.

I considered it my good fortune to be able to call upon you three years ago to help me personally and BCG during our (longer than expected) transition.

While the market was tumultuous, I trust our time together here has been professionally interesting. Consider: KB start up; the first modular coat shop - three days; guiding Ozd et al; leading the rebirth of Southwick; all this while overseeing a complex manufacturing group "part-time" few could imagine it and I can't think of another to have done it.

You are truly special.

Enough already, back to the purpose of my note.

While we do not have any specific items or projects in mind, we would suggest an arrangement between you and BCG (for the collected group of RIB entities) for calendar 2000. We suggest an arrangement that would secure access to your services for not less than one full five (5) day week per calendar quarter.

For this we suggest the following understanding:

- We would provide as much notice as possible, but not less than two weeks.
- Retainer amount of \$1,000/month January through December

Changed in Phil letter 2/10 to \$1,250/mo

EXHIBIT "1"

Send types for name Am 11/11/99

Phil  
Note: were  
by line - dual  
discussions  
by negotiation  
Competitive work  
have found to  
Phil  
12/1/99

Top 250 staff  
300/40-350

1) Ray vs. Bo  
(not here)

2) 4 wks/yr

4 x 5 day

← Ryle

+ Retention

Totals Ann - 2

3) Even then -  
4% pay only  
call

4) In that line  
Bill at least =  
normal staff  
1500/400 =  
+ retention  
+ 4

5) Every first 1/2  
for 1/2



C. Daily fees of:

1. For continental U.S. and Latin America - \$750/day plus expenses.
2. For other locations \$1,000/day plus expenses.

Al, I hope both the time and economics are acceptable, providing with the certainty of a continuing professional relationship through December 2000.

Please do contact me, either by note or phone with your thoughts. Upon our agreement, I will formalize our understanding in writing to you.

Thanks again.

Sincerely,



VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities, that he is ALVIN G. GONSALVES of Sage & Associates, Plaintiff herein, that he is duly authorized to make this Verification, and that the facts set forth in the foregoing Reply to New Matter are true and correct to the best of his knowledge, information and belief.

Alvin G. Gonsalves

(Sign in blue ink)

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION

SAGE & ASSOCIATES,

Plaintiff,

vs.

Civil Action No. 02-100-C.D.

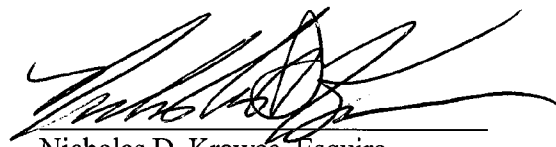
BAYER CLOTHING GROUP, INC.,  
formerly known as KENT  
SPORTSWEAR, INC.,

Defendant.

**CERTIFICATE OF SERVICE**

I, Nicholas D. Krawec, Esquire, hereby certify that a true and correct copy of the PLAINTIFF'S  
REPLY TO NEW MATTER was served on the following parties by regular U.S. Mail, postage prepaid, this  
25<sup>th</sup> day of April, 2002, addressed as follows:

Carl A. Belin, Jr., Esquire  
Belin & Kubista  
15 North Front Street  
P.O. Box 1  
Clearfield, PA 16830



Nicholas D. Krawec, Esquire

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

SAGE & ASSOCIATES,

Plaintiff

No. 02-100-CD

vs.

PRAECIPE FOR ARBITRATION

BAYER CLOTHING GROUP, INC.  
formerly known as KENT  
SPORTSWEAR, INC.,

Defendant

FILED ON BEHALF OF  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

NICHOLAS D. KRAWEC, ESQUIRE  
PA I.D. #38527  
Bernstein Law Firm, P.C.  
Firm #718  
1133 Penn Avenue  
Pittsburgh, PA 15222  
412-456-8100

DIRECT DIAL: (412) 456-8103

BERNSTEIN FILE NO. C0010224

FILED

JUN 20 2002  
m/1:26/atty Krawec  
William A. Shaw  
Prothonotary  
pd 20.00  
1 copy atty  
copy CA  
E  
K  
A

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL DIVISION

SAGE & ASSOCIATES

Plaintiff

vs.

Civil Action No. 02-100-CD

BAYER CLOTHING GROUP, INC.  
formerly known as KENT  
SPORTSWEAR, INC.,

Defendant

**PRAECIPE FOR ARBITRATION**

TO THE PROTHONOTARY:

Kindly refer the above-captioned matter to a Board of Arbitrators for an Arbitration Trial.

BERNSTEIN LAW FIRM, P.C.

By: 

Nicholas D. Krawec, Esquire

Attorney for Plaintiff

1133 Penn Avenue

Pittsburgh, PA 15222

(412) 456-8103

**BERNSTEIN FILE NO. C0010224**

**CERTIFICATE OF SERVICE**

I, Nicholas D. Krawec, Esquire, hereby certify that a true and correct copy of the foregoing Praecept for Arbitration was served on the Defendant's attorney by regular U. S. Mail, postage prepaid, this 17<sup>th</sup> day of June, 2002, addressed as follows:

Carl A. Belin, Jr., Esq.  
Belin & Kubista  
15 North Front Street  
P.O. Box 1  
Clearfield, PA 16830

A handwritten signature in black ink, appearing to read "Nick Krawec", is written over a horizontal line.



OFFICE OF COURT ADMINISTRATOR  
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE  
230 EAST MARKET STREET  
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK  
COURT ADMINISTRATOR

PHONE: (814) 765-2641  
FAX: 1-814-765-~~8080~~ 7649

MARCY KELLEY  
DEPUTY COURT ADMINISTRATOR

August 6, 2002

Nicholas D. Krawec, Esquire  
Bernstein Law Firm, P.C.  
1133 Penn Avenue  
Pittsburgh, PA 15222

Carl A. Belin, Jr., Esquire  
Belin & Kubista  
Post Office Box 1  
Clearfield, PA 16830

RE: SAGE & ASSOCIATES

vs.

BAYER CLOTHING GROUP, INC., et al  
No. 02-100-CD

Dear Counsel:

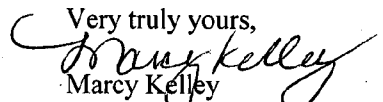
The above case is scheduled for Arbitration Hearing to be held **Friday, October 25, 2002**. The following have been appointed to the Board of Arbitrators:

Richard A. Bell, Esquire  
Earle D. Lees, Jr., Esquire  
Jeffrey S. DuBois, Esquire  
David R. Thompson, Esquire  
Lee Ann Heltzel, Esquire

If you wish to strike an Arbitrator, you must notify the undersigned within seven (7) days from the date of this letter the name you wish stricken from the list.

You will be notified at a later date the exact time of the Arbitration Hearing.

Very truly yours,

  
Marcy Kelley  
Deputy Court Administrator



OFFICE OF COURT ADMINISTRATOR  
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE  
230 EAST MARKET STREET  
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK  
COURT ADMINISTRATOR

PHONE: (814) 765-2641  
FAX: 1-814-765-~~6000~~ 7649

MARCY KELLEY  
DEPUTY COURT ADMINISTRATOR

August 20, 2002

Nicholas D. Krawec, Esquire  
Bernstein Law Firm, P.C.  
1133 Penn Avenue  
Pittsburgh, PA 15222

Carl A. Belin, Jr., Esquire  
Belin & Kubista  
Post Office Box 1  
Clearfield, PA 16830

RE: SAGE & ASSOCIATES

vs.

BAYER CLOTHING GROUP, INC., al  
No. 02-100-CD

Dear Counsel:

The above case is scheduled for Arbitration Hearing to be held **Friday, October 25, 2002 at 8:30 A.M.** The following have been appointed as Arbitrators:

Richard A. Bell, Esquire, Chairman  
Jeffrey S. DuBois, Esquire  
David R. Thompson, Esquire

Pursuant to Local Rule 1306A, you must submit your Pre-Trial Statement seven (7) days prior to the scheduled Arbitration. **The original should be forwarded to the Court Administrator's Office and copies to opposing counsel and each member of the Board of Arbitrators.** For your convenience, a Pre-Trial (Arbitration) Memorandum Instruction Form is enclosed as well as a copy of said Local rule of Court.

Very truly yours,

  
Marcy Kelley  
Deputy Court Administrator

cc: Richard A. Bell, Esquire  
Jeffrey S. DuBois, Esquire  
David R. Thompson, Esquire

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION

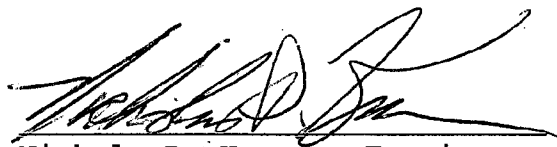
SAGE & ASSOCIATES, :  
Plaintiff(s) :  
 : NO. 02 - 100 - C.D.  
vs. :  
 :  
BAYER CLOTHING GROUP, INC., :  
formerly known as KENT :  
SPORTSWEAR, INC., :  
Defendant(s) :

PRAECIPE

TO THE PROTHONOTARY:

Please mark the above matter settled, discontinued and  
ended.

BERNSTEIN LAW FIRM, P.C.

  
Nichols D. Krawec, Esquire

FILED

SEP 12 2002

William A. Shaw  
Prothonotary



FILED

Ne  
cc

SEP 12 2002

1 Cert. to Atty (by Belina Kubista)

William A. Shaw  
Prothonotary



**IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA**

**COPY**

**CIVIL DIVISION**

**Sage & Associates**

**Vs.**

**No. 2002-00100-CD**

**Bayer Clothing Group, Inc.,  
formerly known as Kent  
Sportswear, Inc.**

**CERTIFICATE OF DISCONTINUATION**

Commonwealth of PA  
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on September 12, 2002 marked:

Settled, Discontinued and Ended

Record costs in the sum of \$130.00 have been paid in full by Nichols D. Krawec, Esq.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 12th day of September A.D. 2002.

---

William A. Shaw, Prothonotary