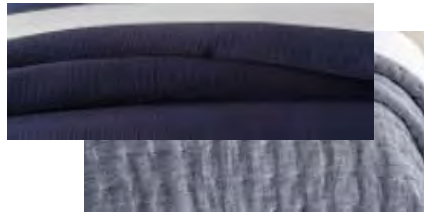


BACK POWDER





PATRICK'S ROOM



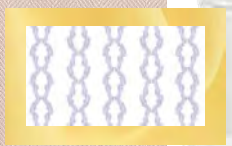
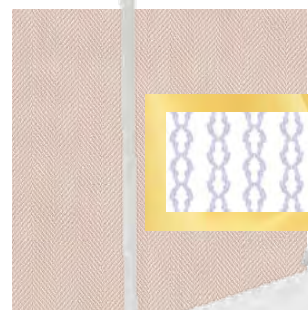
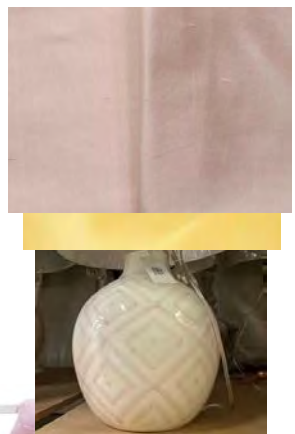


PATRICK'S BATH

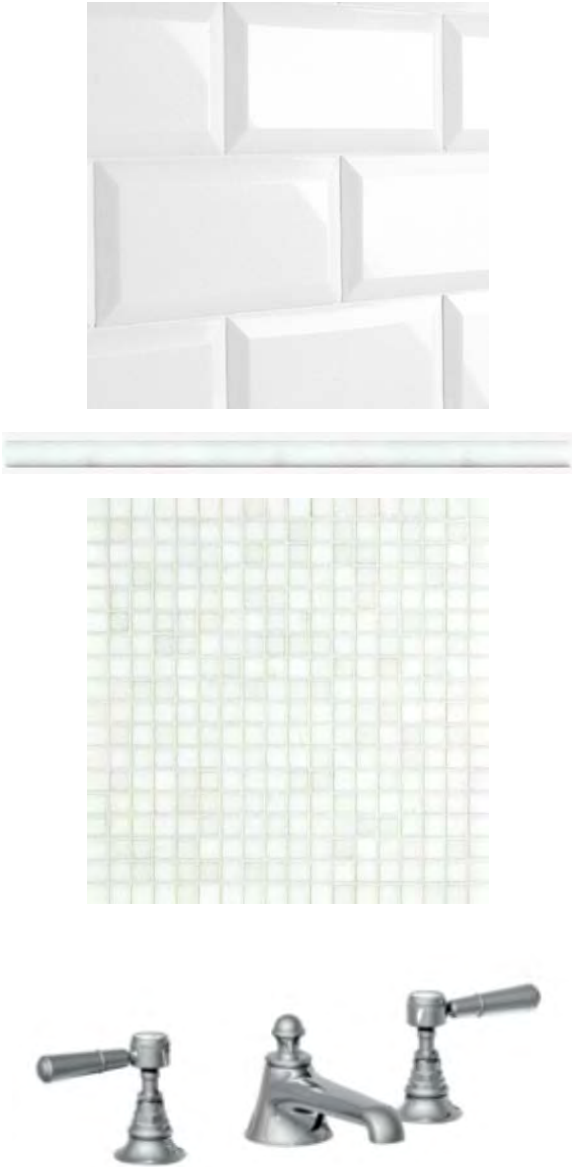


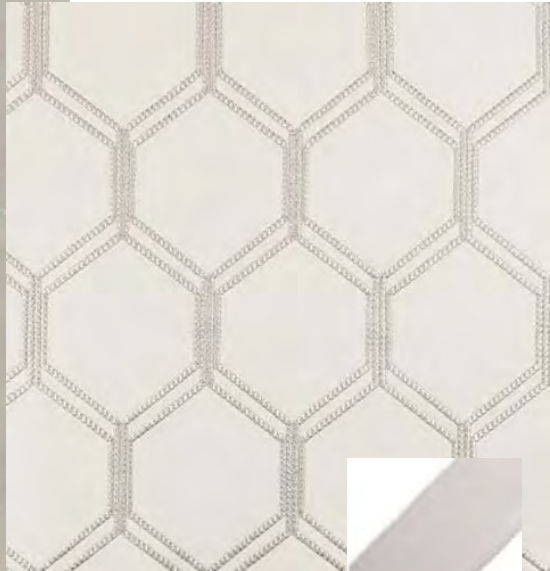


GENEVIEVE'S ROOM



GENEVIEVE'S BATH





GUEST BEDROOM



GUEST BATHROOM





DINING ROOM

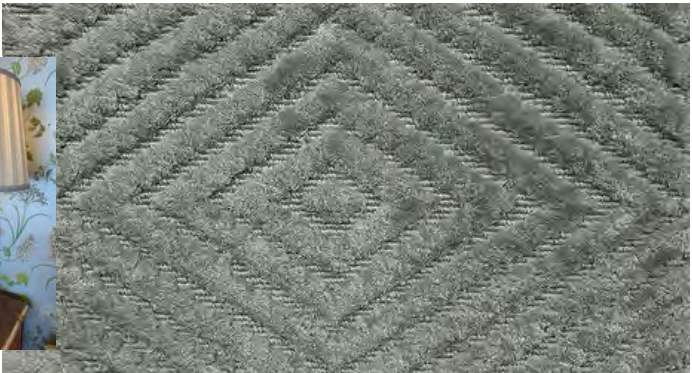
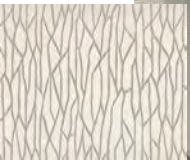




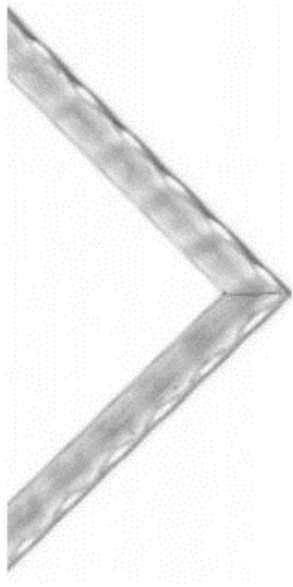
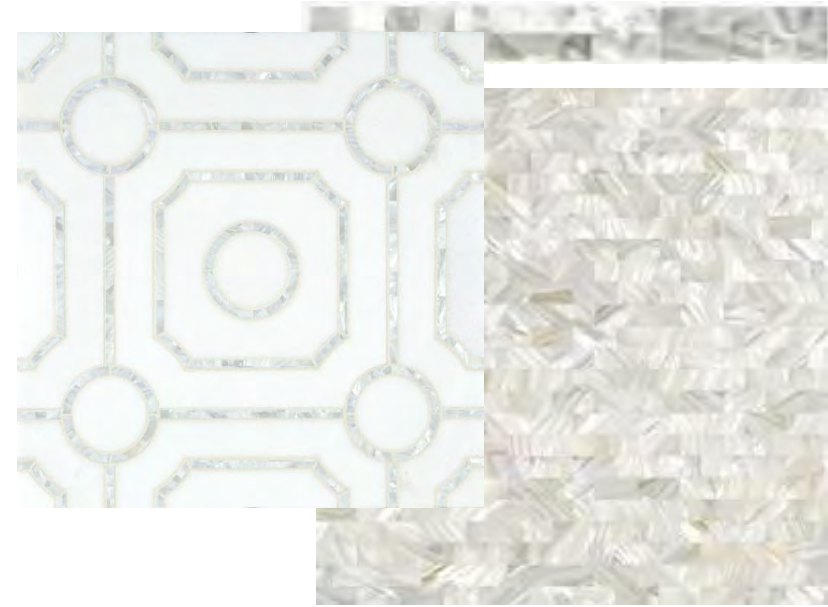
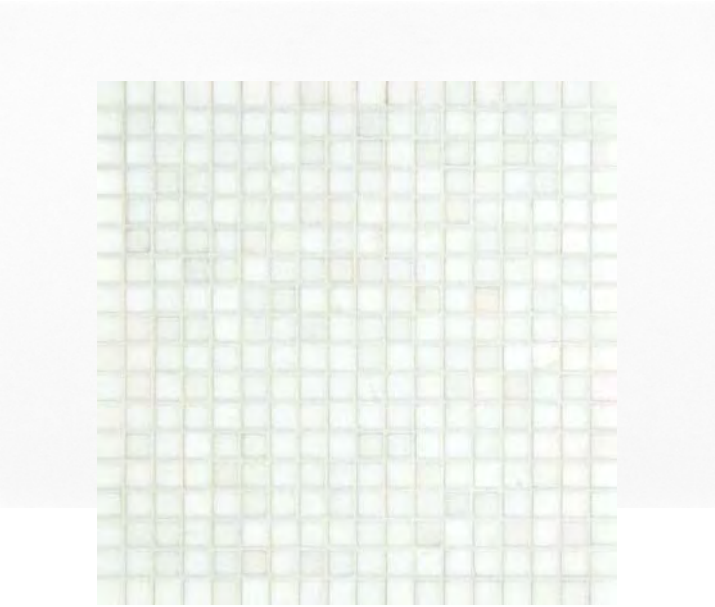
FORMAL POWDER



MASTER BEDROOM



MASTER BATH





MASTER BEDROOM
VESTIBULE



MASTER SITTING ROOM



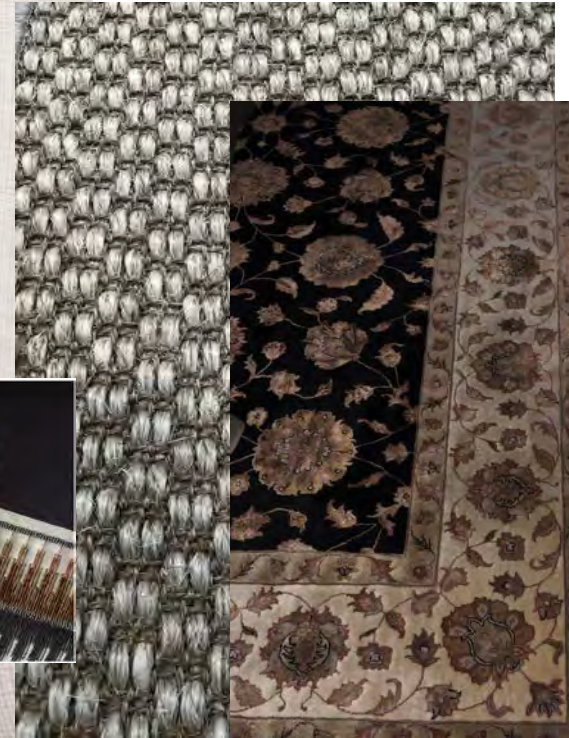
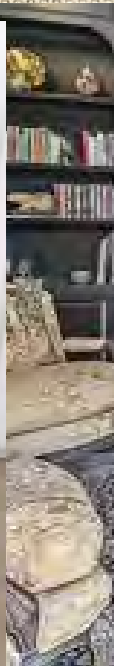
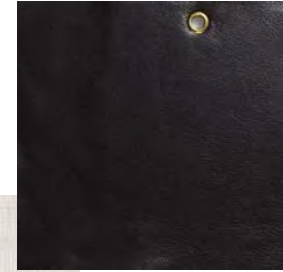
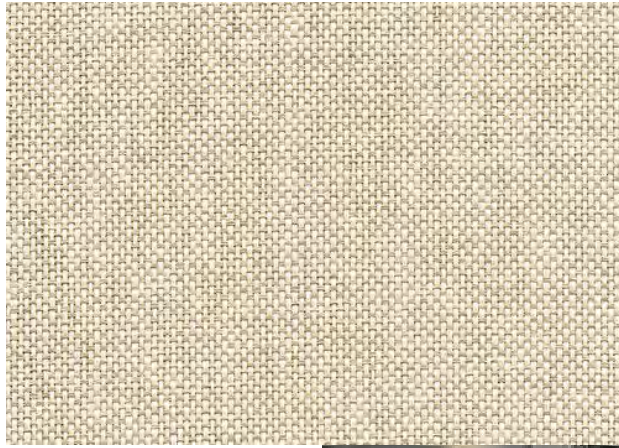
MASTER SITTING ROOM BATH



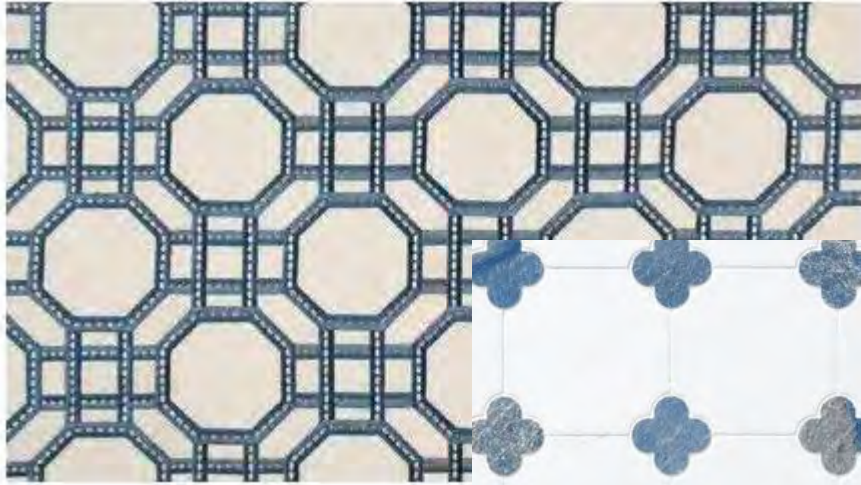
HER OFFICE



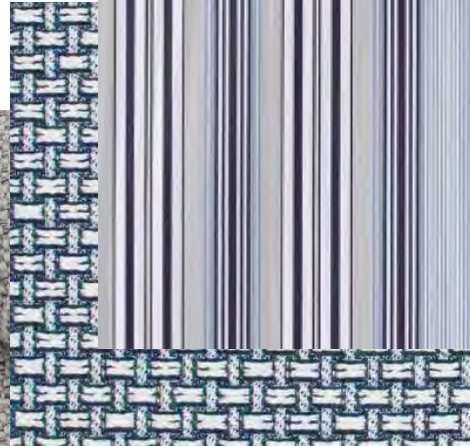
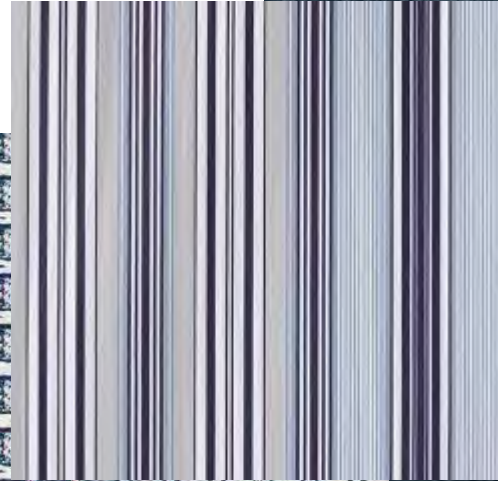
HIS STUDY



LAUNDRY



MEDIA ROOM



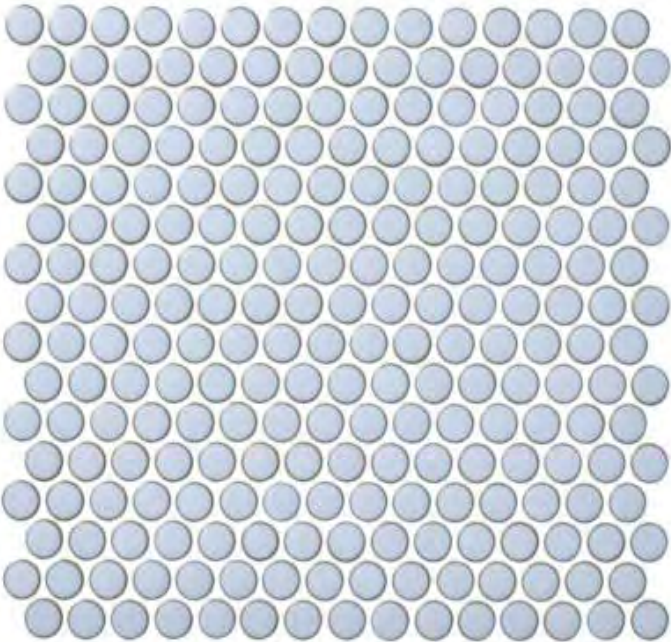
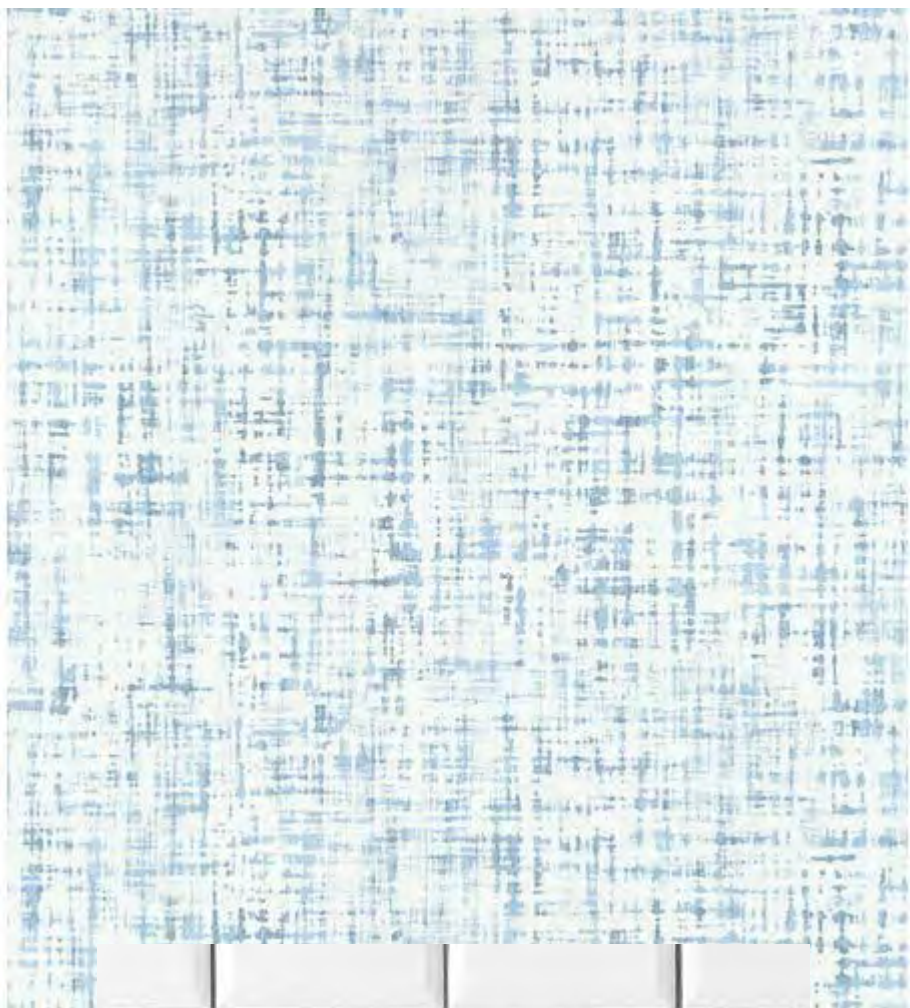
BASEMENT



BASEMENT BAR



BASEMENT BATH

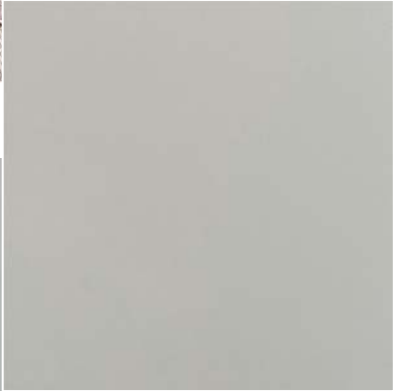
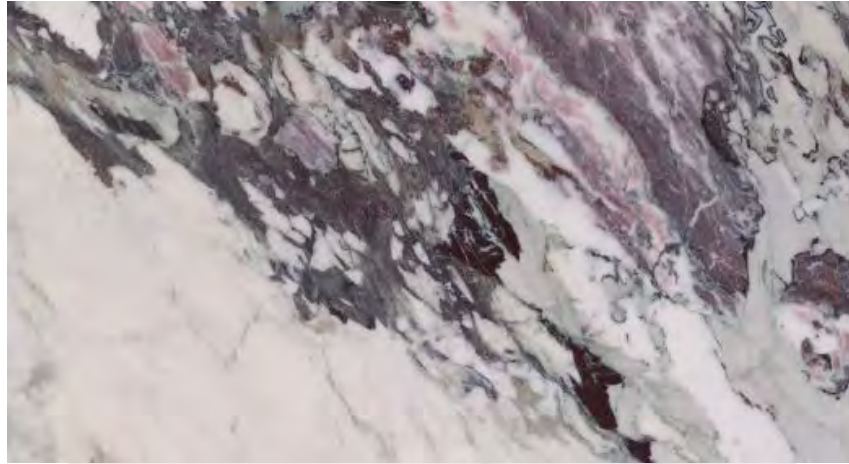


BREAKFAST ROOM





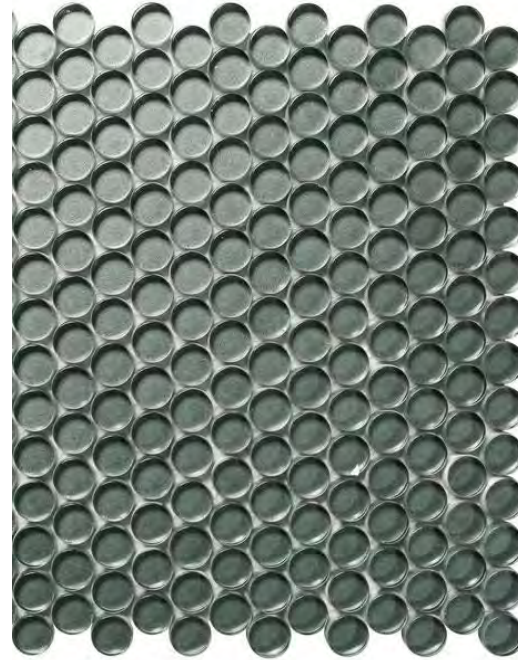
MAIN KITCHEN / ISLAND PREP / BAR



FAMILY ROOM

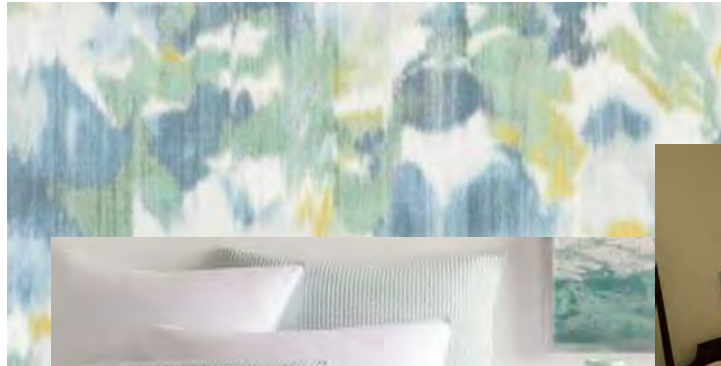


CABANA BATH



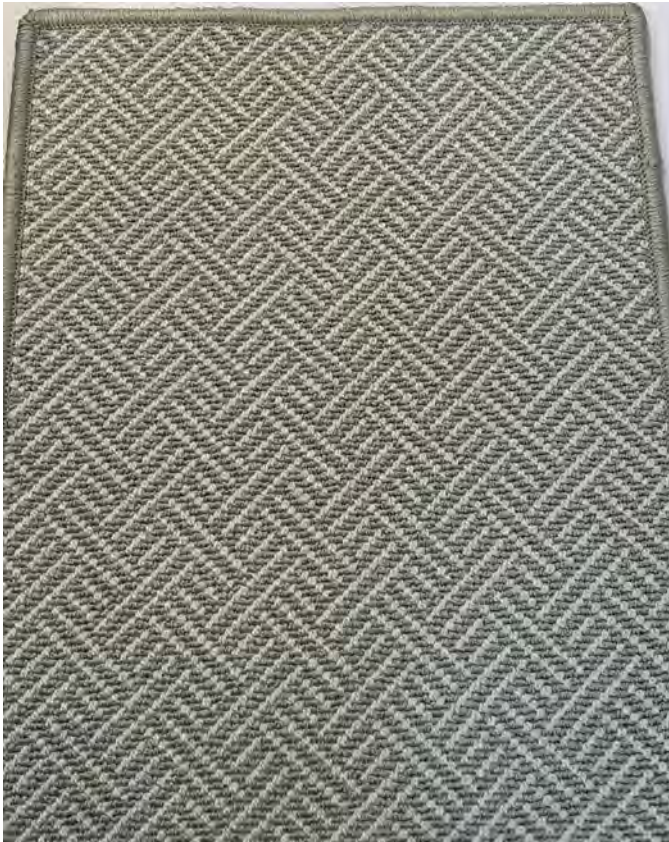


CABANA BEDROOM



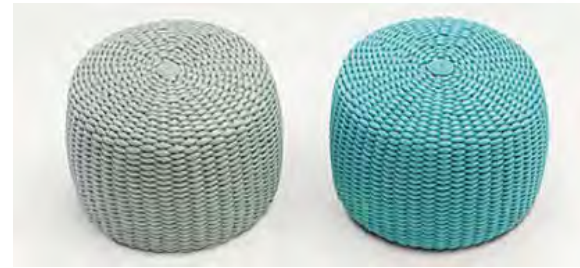


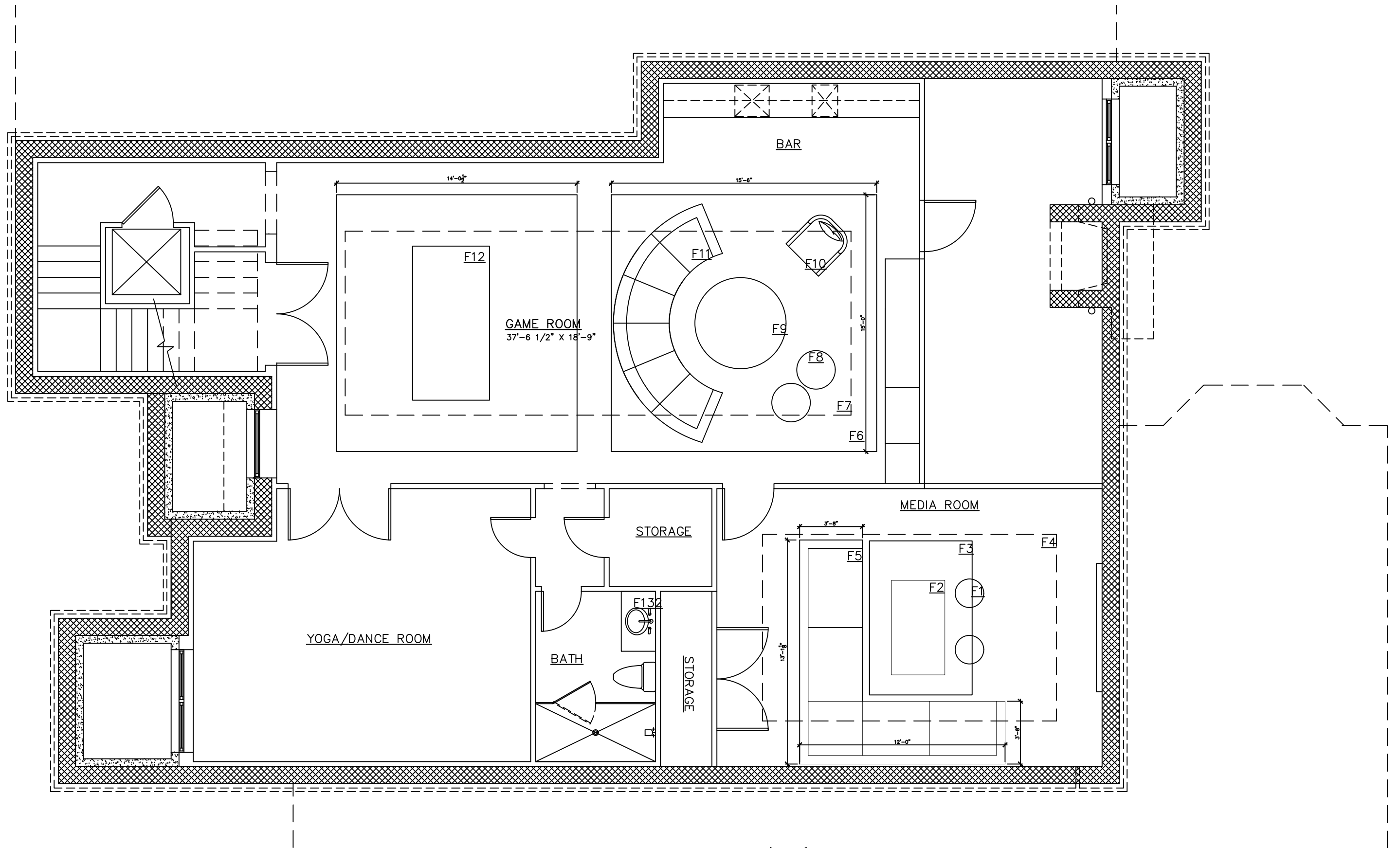
CABANA LIVING

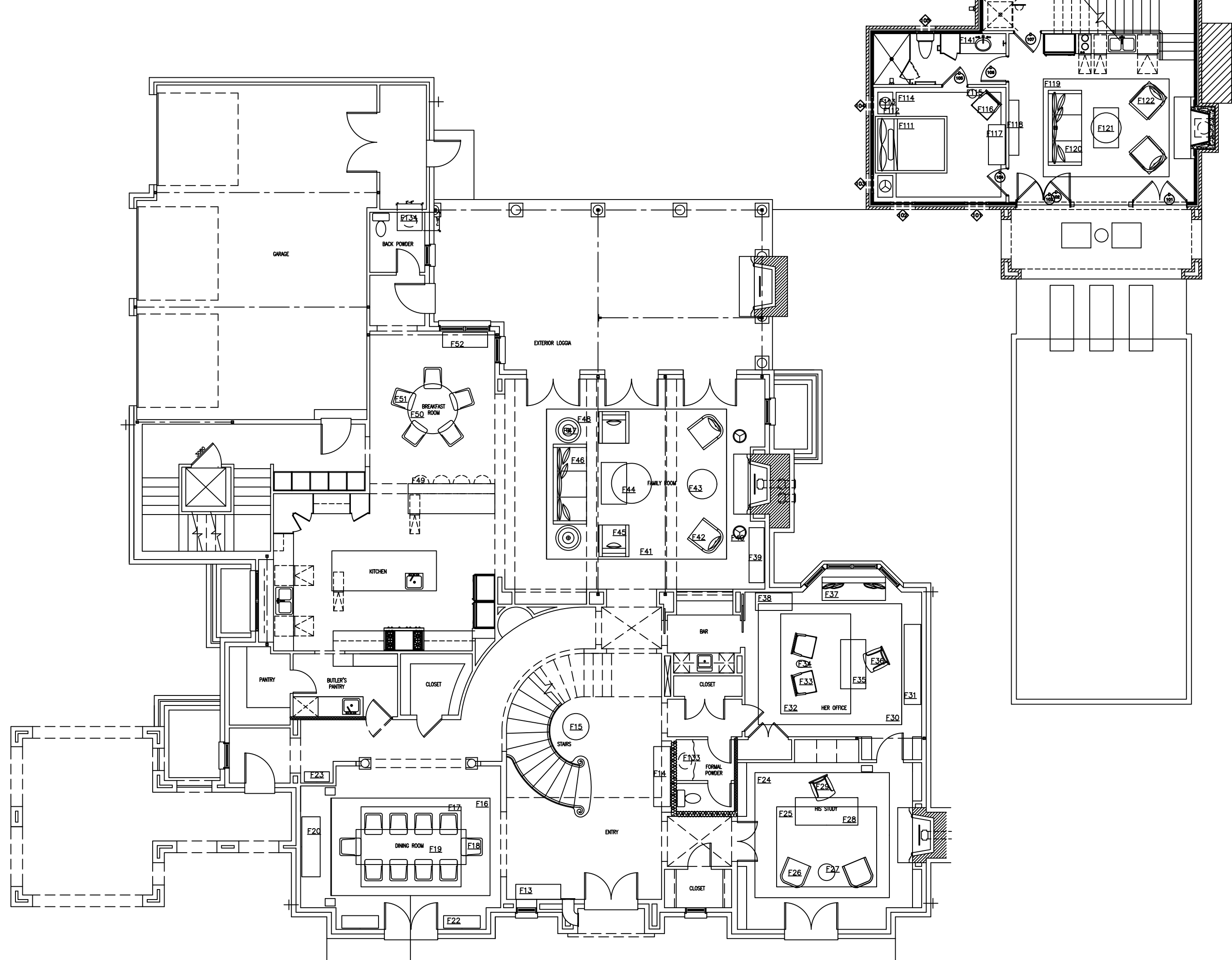


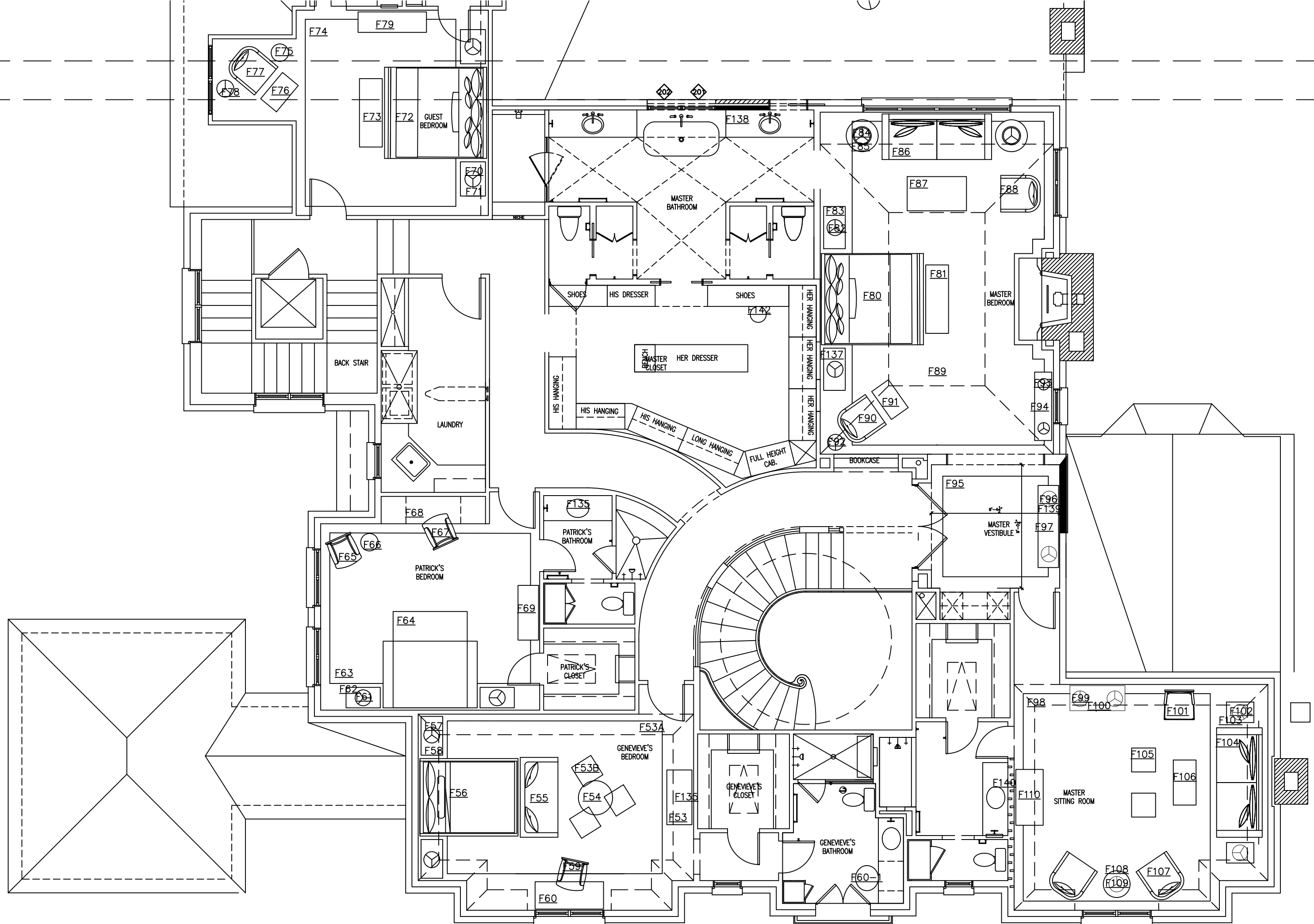


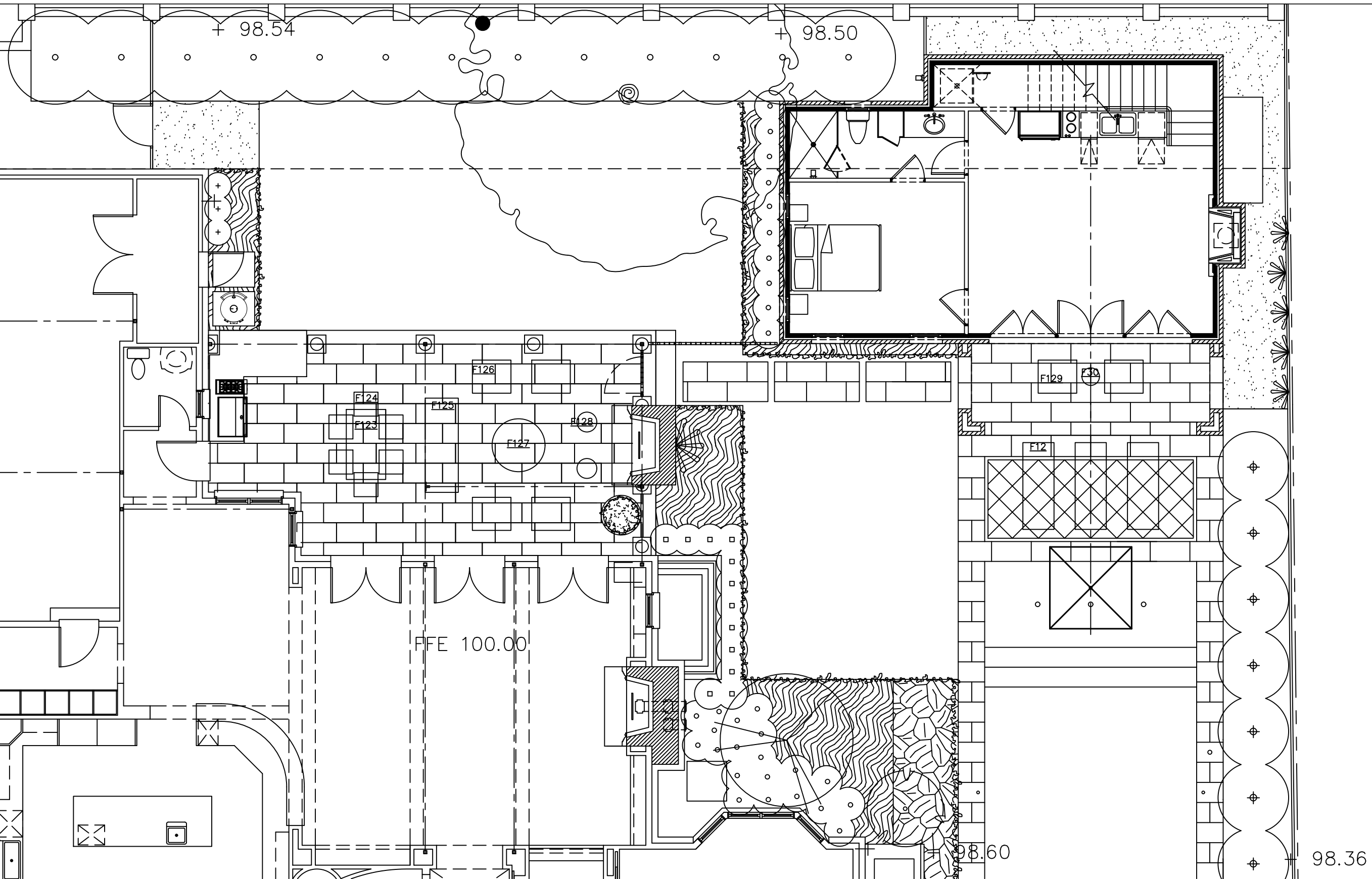
EXTERIOR LOGGIA & CABANA



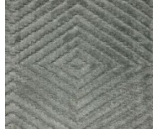






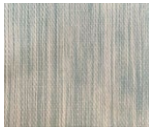


FURNITURE SCHEDULE								
QTY	LOCATION	ITEM DESCRIPTION	VENDOR	DIMENSIONS	FINISH/FABRIC	IMAGE	AIRSEA # / ETA	PROPOSAL
1	BASEMENT	COCKTAIL TABLE	CB2	16"H X 45"DIA	IVORY		AS OF 3.7.2022 ORDER DUE MID APRIL	109104
	BREAKFAST NOOK	REPLACEMENT CONRAD SHADE	CONRAD		MOONRISE		5-6 WEEKS	
1	HIS STUDY	DESK CHAIR	BRIGHT GROUP	24.5"W x 31"D x 41.5-44"H, 26.5-29"AH x 19.5-22"SH	KC06, kid calf, 2 hides, color: black, Edelman		AS OF 3.7.2022 ECD 3.11.2022	108631
	HER OFFICE	DESK CHAIR	KRAVET	25.5"W X 29"D X 44"H X 18"W X 25"AH X 21"SH X 19.5"SD	F3474041-PF, biarritz- glacier PIERRE FREY		AS OF 3.7.2022 READY TO SHIP 3.24.2022	108602
1	FAMILY ROOM	STORAGE SHELF	WILLIAM & WESLEY	66" x 18" x 96"H	WALNUT VENEERS & SOLIDS		HARDWARE HERE - SCHEDULING INSTALLATION	108669
1		POUF	F. HERNANDEZ	36"W X 18"H	FUZZY WUZZY, CAPE IDC		NEED TO RESELECT FABRIC	108899
1		SOFA	BRUNSWIG & FILS	OW 96" x OD 40" x OH 33"	finn heavyweight linen, stone, 75671 SCHUMACHER		AT AIRSEA, SCHEDULING INSTALLATION	108136

1	GENEVIEVE'S ROOM	AREA RUG	NIBA DESIGNS	15'8"W x 11'2"L	COL: PINK & WHITE		3.14.2022	108019
1		MIRROR	SOANE BRITAIN	313.75" DIA X 25.25" DIA	CUSTOM COLOR		AT AIRSEA, SCHEDULING INSTALLATION	108834
1	MASTER BEDROOM	AREA RUG	NIBA DESIGNS	14'-0"W x 23'-8"L	ECHO		MID APRIL, HAD TO BE SHIPPED BY BOAT	107998
1	MASTER VESITBULE	CONSOLE	WILLIAM WESLEY	72" x 16" x 32"H	WALNUT		03.11.2022	109100

1	MASTER BEDROOM SITTING ROOM	AREA RUG	NIBA DESIGNS	13'8"W x 15'2"L	BRAIDED TRELLIS		3.14.2022	108021
1		SLIPPER CHAIR	LEE JOFA	27"W x 30.5"D x 38.5"H	ANTIQUE IVORY PAINT, FABRIC: KRAVET BASICS, GREEN		ECD 4.8.2022	108170
2		STOOLS	LEE JOFA	20.75"W X 20.75"D X 21.25"H	FABRIC: BARTOW PRINT, BLUE		ECD 4.14.22	108484
2		SIDE CHAIRS	BRUNSWIG & FILS	OW 32" x OD 40" x OH 35"	FABRIC: RUNNING STRIPE, BLUE AND WHITE		AT AIRSEA, SCHEDULING INSTALLATION	108137

CABANA

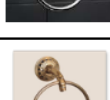
1	CABANA BEDROOM	BED	EXISTING				TO PAINT	N/A
2		NIGHTSTANDS	MECOX	26"W x 18.5"D x 29.25"H	WHITE LACQUER		66-001/66-002	108830
2		TABLE LAMPS	ARTERIOS	20"DIA X 28.5"H	NATURAL RATTAN		DAMAGED/REORDERED 3.3.2022	109097
1		AREA RUG	INTERIOR RESOURCES	10'6" x 10'6"	BALSA, ARCTIC		58-001	108821
1		SIDE TABLE	BLUE PRINT WAREHOUSE	N/A	SPRUCE SD TBL		46-008	108962
1		LOUNGE CHAIR	BLUE PRINT WAREHOUSE	N/A	4100 DINING ARM CHAIR		46-009	108963
1		ARMOIRE	WILLIAM WESLEY	40" x 20" x 70"H	BLEACHED OAK		4.4.2022	108839

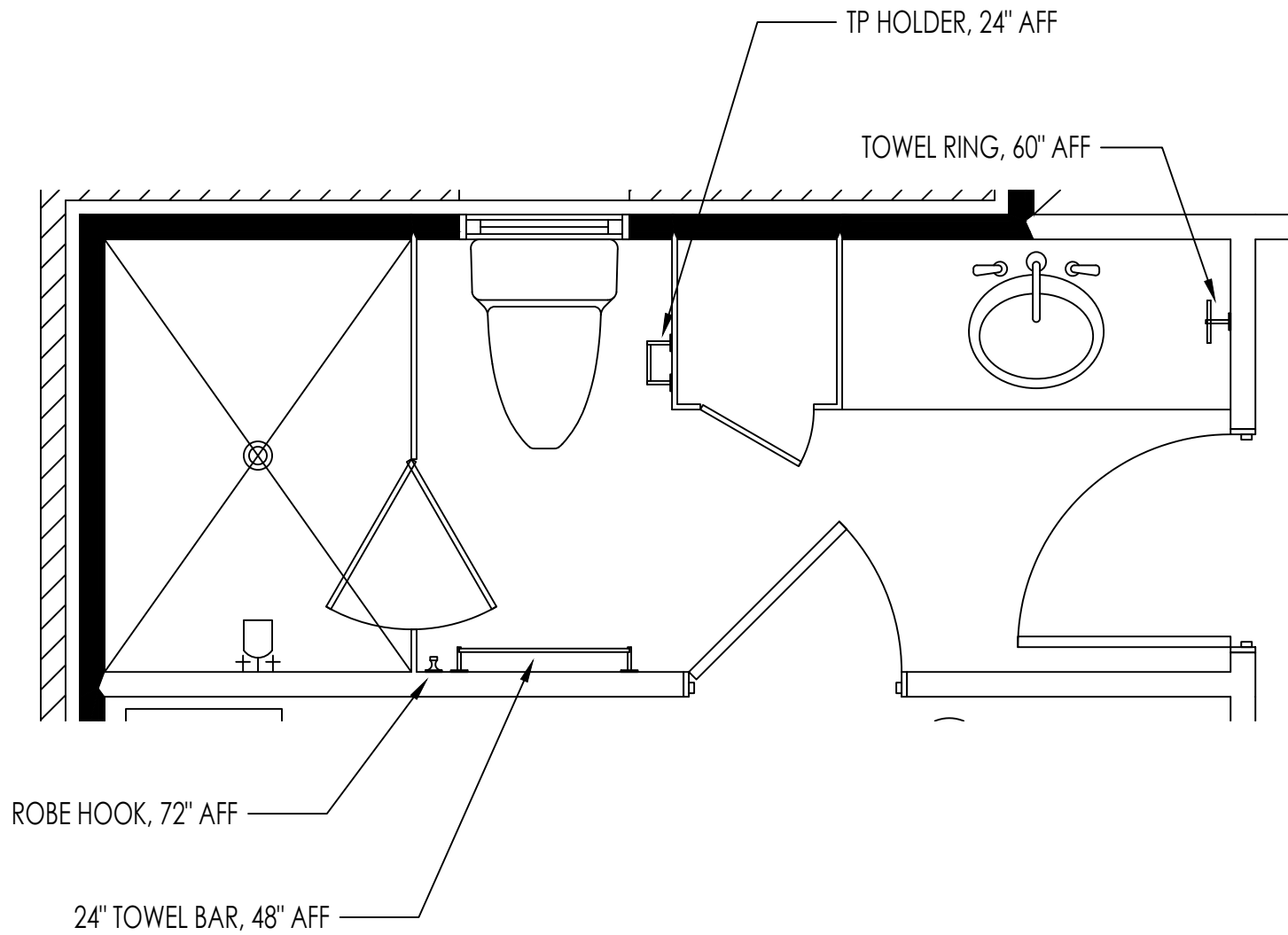
1	CABANA BATHROOM	MIRROR	MADEGOODS	30"W x 40"H x 3"D	TEXTURED WHITE PLASTER		56-001	10885
1	CABANA LIVING ROOM	CONSOLE	ANTHROPOLOGY	32"H, 48"W, 16"D	WATERFALL INLAY		AS OF 3.7.2022 SHIPS ON 4.29.2022	108949
1		AREA RUG	TRUETT	9'9" x 12'7"	MINDBENDER LIME		48-002	108823
1		SOFA	F. HERNANDEZ	7.5'W x 40"D, SH: 18", BH: 32-33"	OAK STAIN, FABRIC: TUNIS, PEARL		NEED TO RESELECT FABRIC	108894
1		COCKTAIL TABLE	TWELVE TWENTY	36.5" x 18.5"H	CALCATTIA GOLD		36-001	108978
2		SIDE CHAIRS	BLUE PRINT WAREHOUSE	N/A	MIRA CHAIR		46-006, 46-007	108961

1	EXTERIOR LOGGIA	DINING TABLE	JANUS ET CIE	70"L x 35.75"W x 29.5"H	CIRRUS WHITE, TEMPERED GLASS TOP		57-001	109099
6		DINING CHAIRS	JANUS ET CIE	21.75"W x 21.25"D x 32"H x 17.25"SH x 26.5"AH	LIGHT BLUE		RECEIVED, AT ABEL'S	108766
1		SOFA	JANUS ET CIE	77.5"W x 32.75"D x 26.75"H x 13"SH x 16.5"OSH	SILKGRAY, FABRIC: TUNIS, CHALK		RECEIVED, AT ABEL'S	108765
4		SIDE CHAIRS (4 OF 6 TOTAL)	JANUS ET CIE	35.5"W x 32.75"D x 26.75"H x 13"SH x 16.5"OSH	SILKGREY, FABRIC: TAN TAN, BABY BLUE		RECEIVED, AT ABEL'S	108764
1		COCKTAIL TABLE	JANUS ET CIE	40" DIA x 17.5"H	CIRRUS WHITE, TOP: SATIN RESIN CREAM		57-002	109099
2		SIDE TABLE/POUFS	SCOTT + COONER	19"DIA X 18"H	(1) = T9154, (1) = T8987		3.28.2022	108964
2	EXTERIOR CABANA	SIDE CHAIRS (2 OF 6 TOTAL)	JANUS ET CIE	35.5"W x 32.75"D x 26.75"H x 13"SH x 16.5"OSH	SILKGREY, FABRIC: TAN TAN, BABY BLUE		RECEIVED, AT ABEL'S	108764
2		CHAISE LOUNGES	JANUS ET CIE	28.25"W x 78.75"L x 37"H x 12.5"SH x 26.5"OSH	SILKGREAY, FABRIC: BUNGALOW, SPRING		RECEIVED, AT ABEL'S	108764

BATH ACCESSORIES SCHEDULE

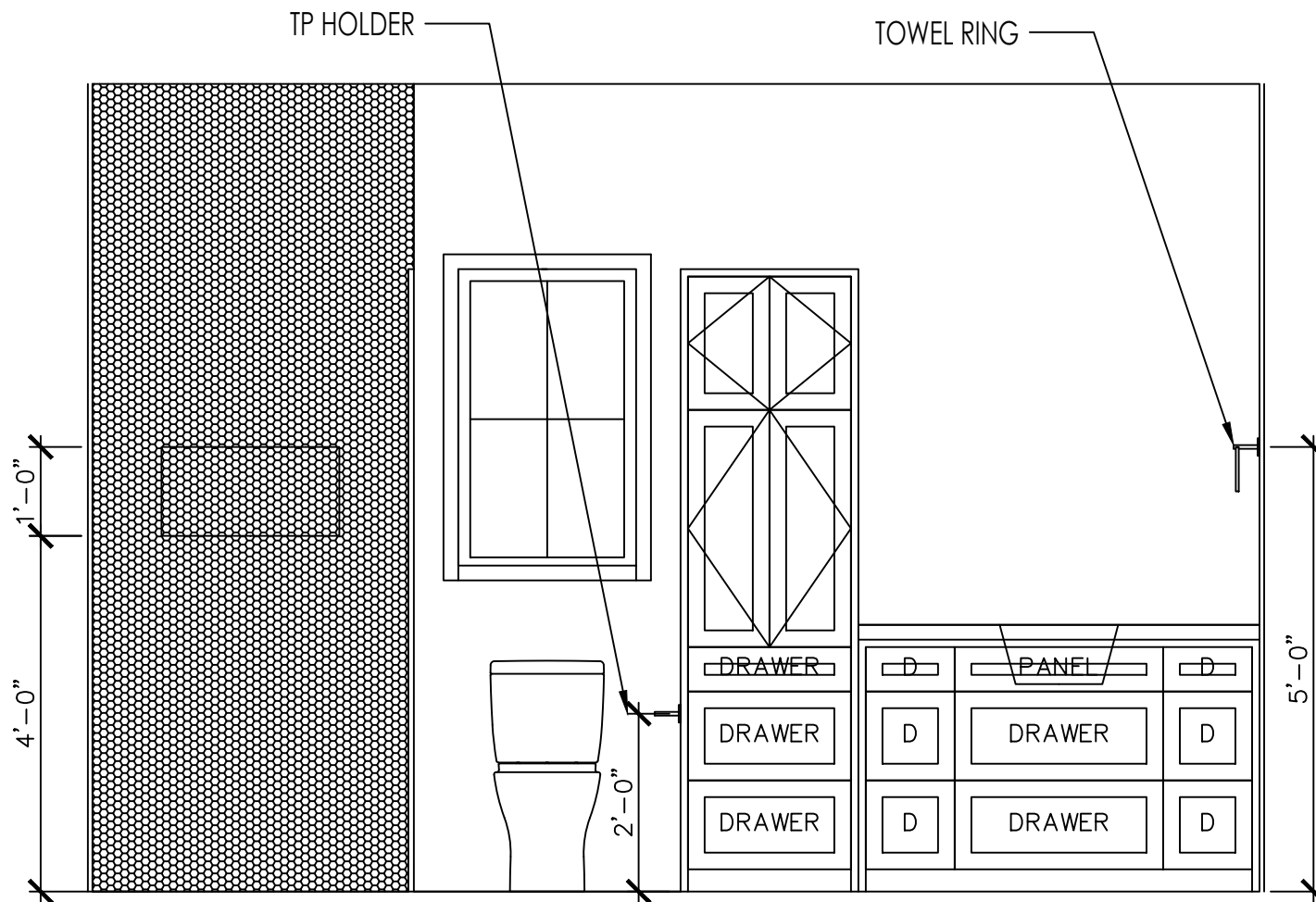
First Floor						
Room	Manufacturer	Style #	Description	Finish	Qty	Image
MASTER BATH	HORUS	HOR/102.07.609 PN	TOWEL RING HORUS MONTMARTRE	POLISHED NICKEL	2	
	HORUS	HOR/102.07.611 PN	TOWEL RAIL MONTMARTRE 24" SINGLE	POLISHED NICKEL	1	
	HORUS	HOR/102.07.613 PN	HORUS MONTMARTRE SINGLE ROBE HOOK	POLISHED NICKEL	3	
	VOGUE	LG010A-WM	TOWEL WARMER	POLISHED NICKEL	1	
	HORUS	HOR/102.07.618 PN	PAPER HOLDER/ SINGLE POST	POLISHED NICKEL	2	
GENEVIEVE'S BATH	HORUS	HOR/102.07.611 PN	HORUS MONTMARTRE 24" SINGLE TOWEL RAIL **CUT TO 12"	POLISHED NICKEL	1	
	HORUS	HOR/102.07.613 PN	HORUS MONTMARTRE SINGLE ROBE HOOK	POLISHED NICKEL	1	
		TBD	FREESTANDING TP HOLDER	POLISHED NICKEL	1	
	HORUS	HOR/102.07.609 PN	TOWEL RING HORUS MONTMARTRE	POLISHED NICKEL	1	
		TBD	IN-GLASS SHOWER HOOK	POLISHED NICKEL	1	
PATRICK'S BATH	RESTORATION HARDWARE	ASBURY COLLECTION	ROBE HOOK #24200008PN	POLISHED NICKEL	2	
	RESTORATION HARDWARE	ASBURY COLLECTION	24" TOWEL BAR #23030032PN	POLISHED NICKEL	1	
	RESTORATION HARDWARE	ASBURY COLLECTION	TP HOLDER #23030029PN	POLISHED NICKEL	1	
	RESTORATION HARDWARE	ASBURY COLLECTION	TOWEL RING #23030027PN	POLISHED NICKEL	1	

CABANA BATH	RESTORATION HARDWARE	ASBURY COLLECTION	ROBE HOOK #24200008PN	POLISHED NICKEL	1	
	RESTORATION HARDWARE	ASBURY COLLECTION	24" TOWEL BAR #23030032PN	POLISHED NICKEL	1	
	RESTORATION HARDWARE	ASBURY COLLECTION	TOWEL RING #23030027PN	POLISHED NICKEL	1	
	RESTORATION HARDWARE	ASBURY COLLECTION	TP HOLDER #23030029PN	POLISHED NICKEL	1	
MASTER SITTING ROOM BATH	NEWPORT BRASS	NEW/30-27/15	HANGING TOILET TISSUE HOLDER, ASTAIRE	POLISHED NICKEL	1	
	NEWPORT BRASS	NEW/30-13/15	DOUBLE ROBE HOOK, ASTAIRE	POLISHED NICKEL	2	
	NEWPORT BRASS	NEW/30-02/15	TOWEL BAR, 18", ASTAIRE	POLISHED NICKEL	1	
	NEWPORT BRASS	NEW/30-10/15	TOWEL RING/OPEN, ASTAIRE	POLISHED NICKEL	1	
BASEMENT BATH	RESTORATION HARDWARE	ASBURY COLLECTION	ROBE HOOK #24200008PN	POLISHED NICKEL	2	
	RESTORATION HARDWARE	ASBURY COLLECTION	24" TOWEL BAR #23030032PN	POLISHED NICKEL	1	
	RESTORATION HARDWARE	ASBURY COLLECTION	TP HOLDER #23030029PN	POLISHED NICKEL	1	
	RESTORATION HARDWARE	ASBURY COLLECTION	TOWEL RING #23030027PN	POLISHED NICKEL	1	
FORMAL POWDER	HERBEAU		TOWEL RING 6", POMPADOIR #2303-55	POLISHED BRASS	1	
	HERBAU		TP HOLDER, POMPADOIR #2317-55	POLISHED BRASS	1	
BACK POWDER	WATERMARK	STRATFORD	TP HOLDER, STRATFORD BASIN #322-0.4-PN	POLISHED NICKEL	1	



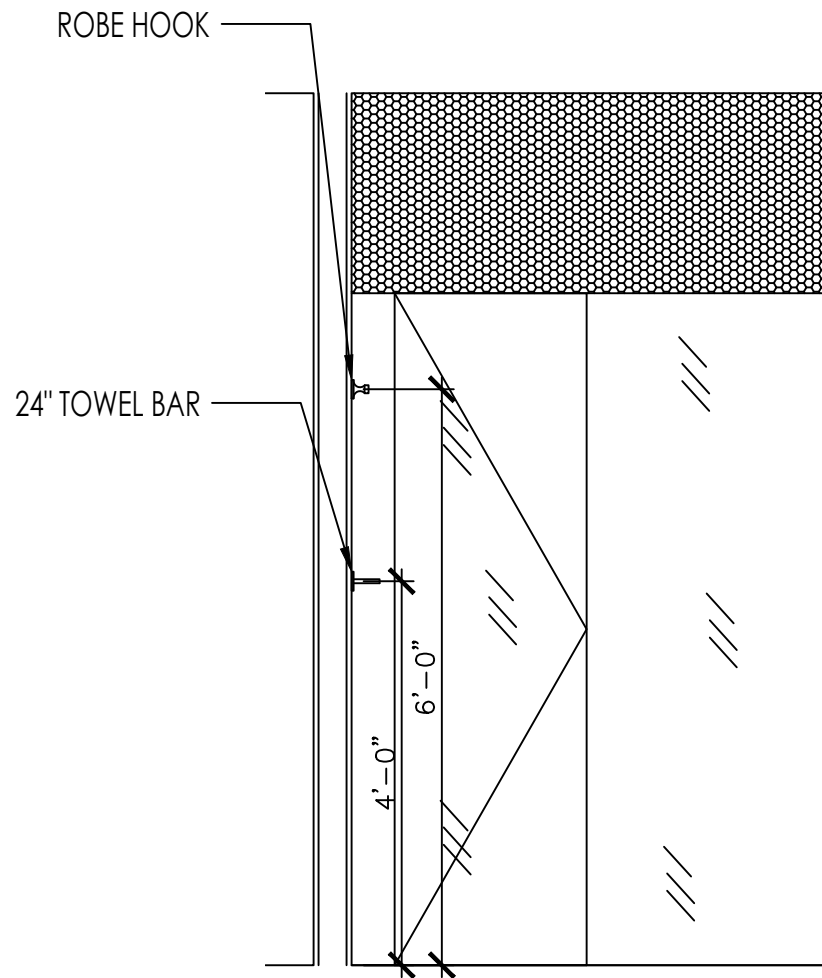
NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
VERIFY ALL DIMENSIONS IN FIELD.
SCALE: 1/2" = 1'-0"

CABANA BATHROOM - BATH ACCESSORIES



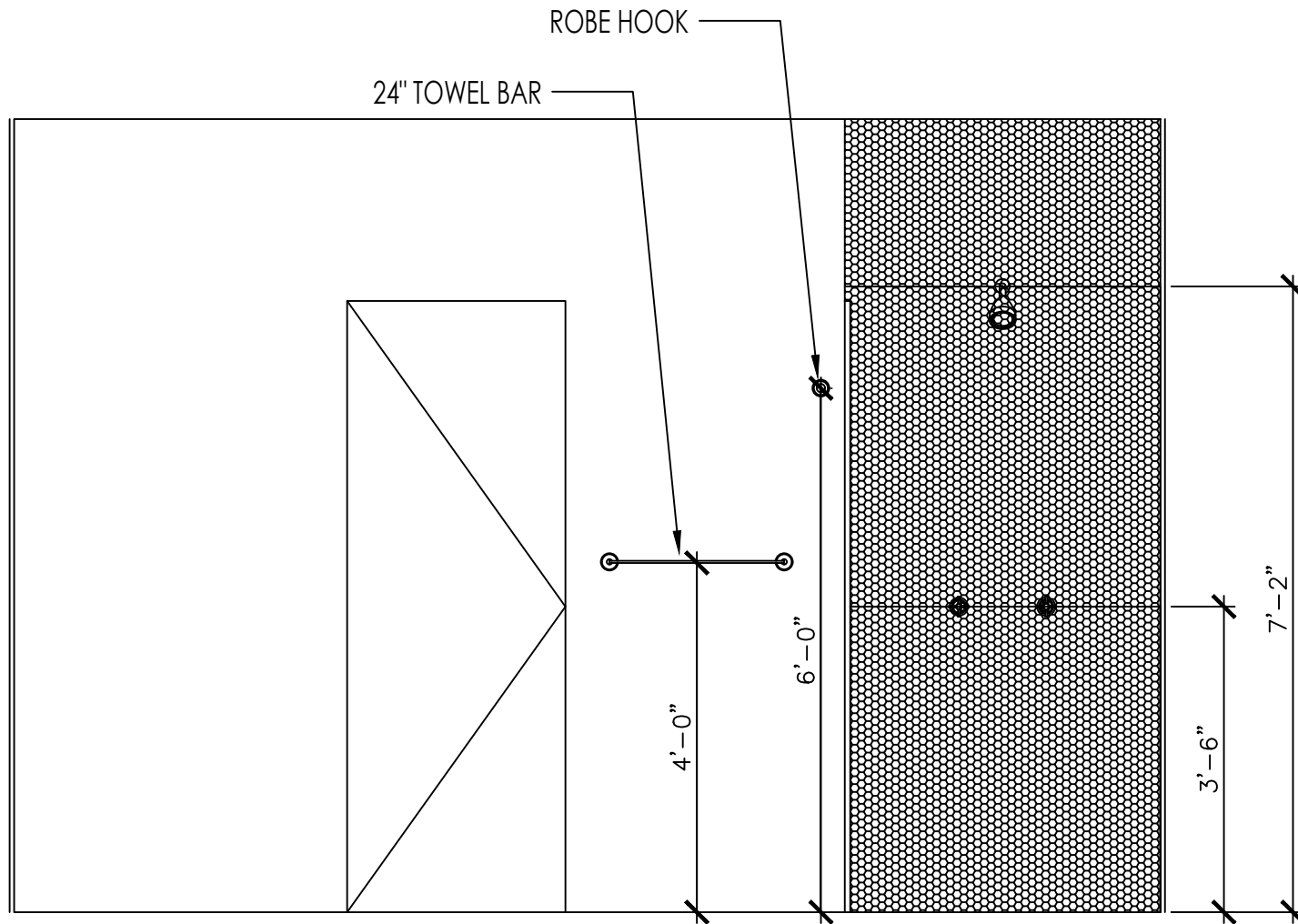
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 VERIFY ALL DIMENSIONS IN FIELD.
 SCALE: 1/2" = 1'-0"

CABANA BATHROOM - BATH ACCESSORIES E1



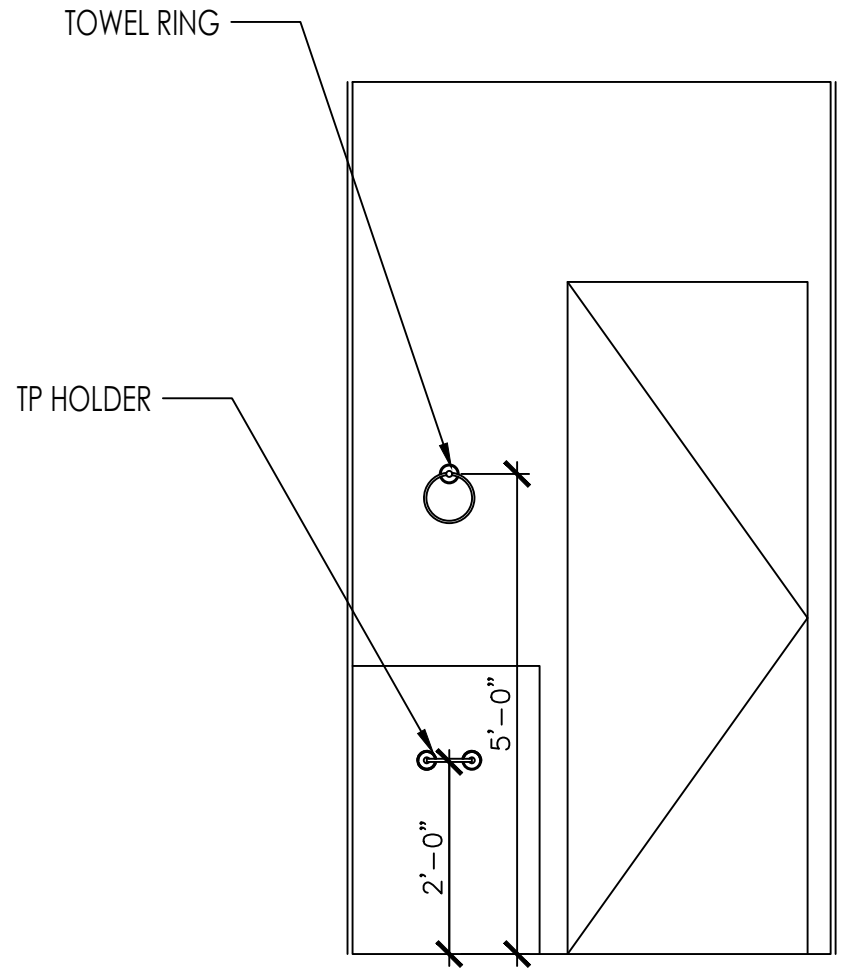
NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
VERIFY ALL DIMENSIONS IN FIELD.
SCALE: 1/2" = 1'-0"

CABANA BATHROOM - BATH ACCESSORIES E2



NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
 VERIFY ALL DIMENSIONS IN FIELD.
 SCALE: 1/2" = 1'-0"

CABANA BATHROOM - BATH ACCESSORIES E3



NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
VERIFY ALL DIMENSIONS IN FIELD.
SCALE: 1/2" = 1'-0"

CABANA BATHROOM - BATH ACCESSORIES E4

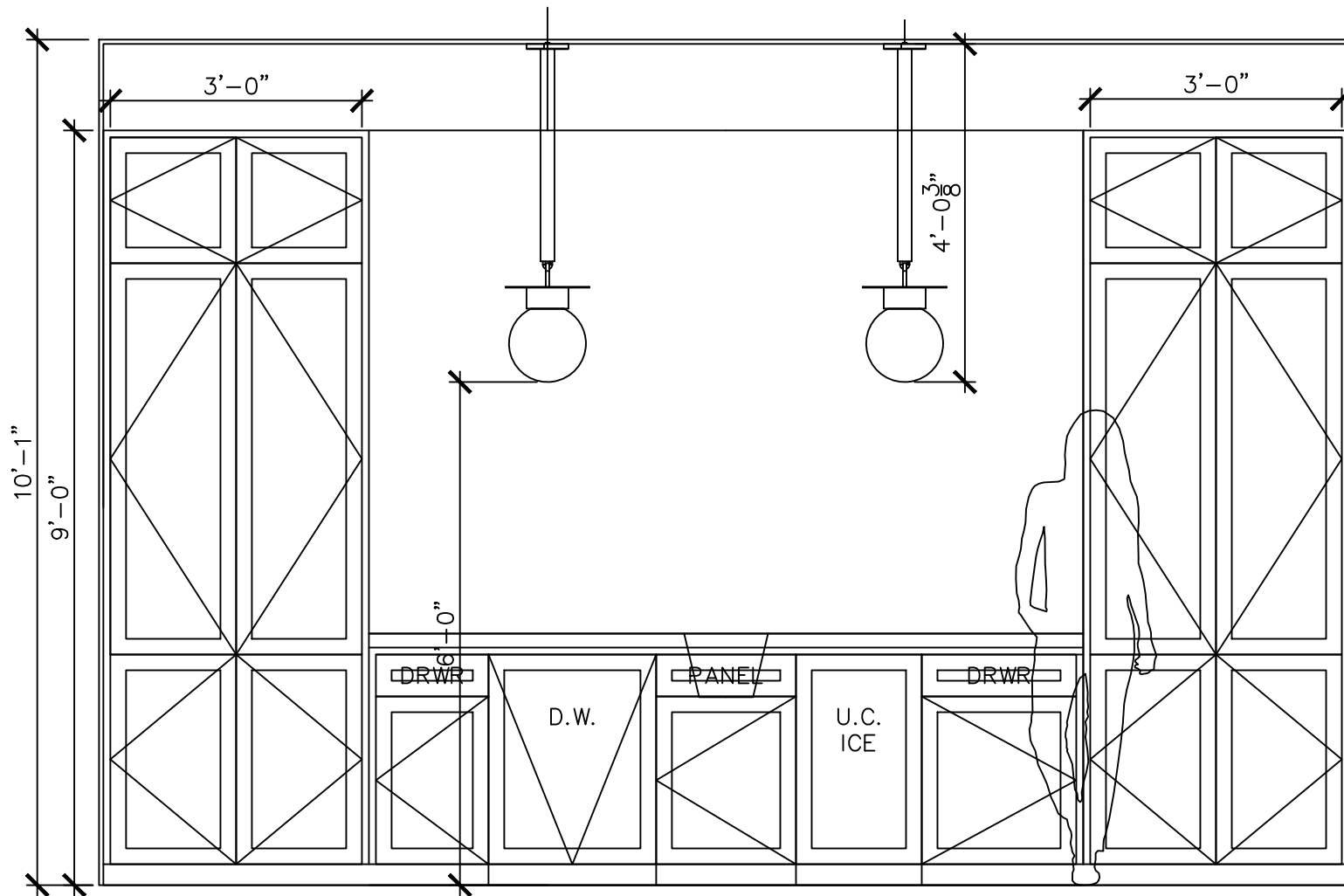
DECORATIVE LIGHTING SCHEDULE

FIRST FLOOR															
Room	Fixture	Mfg./Vendor	Mount. Height	Item Name/#	Image	Qty	Fixture Size	Chain Length	Dec. Canopy	Back Plate Size	Bulbs - Type and Qty.	Airsea #	Proposal Number	Notes	
BASEMENT	PENDANTS	URBAN ELECTRIC	6'-0" AFF	Pipe Hang Regular MA-1910HR		2	12"W x 17"H OAH min. 22" OAH max. 53"	NA	6" Dia	4" oct/md junction box	60W S 1 ea.	38-001, 38-002	108287	OAH not adjustable on site. ships with complimentary LED bulb	
BASEMENT BATH	SCONCES	CEDAR + MOSS	5'-0"	VENUS WALL SCONCE		2	4.25"D x 15.5"H x 5"W	NA	NA	5" DIA	(2) E26, 120V, 75W max, G25 recommended	14-001, 14-002	108389	PUCHASING 4 BULBS W/SCONCES	
ELEVATOR	FLUSHMOUNT	CEDAR + MOSS	ON CEILING SURFACE	MOSS 8"		1	11"D X 8"W	NA	NA	7" DIA	E26 5W	2.10.2022	109213	BULB INCLUDED	
FORMAL POWDER	SCONCES	LOUIS GASKILL	5'4" AFF	Pair of Vintage Murano Clear Glass Sconces		2	7"P x 19"H x 7"W	NA	NA	7" Dia	25W MAX, E12 CANDELABRA	12-001	108276	mounts into dry wall surrounding the electrical box	
HIS STUDY	PENDANT	BOYD LIGHTING	7'-6" AFF	GLOBE PENDANT		1	DIA: 26.5", bowl depth: 22.5", OAH: 42"	NA	12"DIA x 5/8"H	NA	A-21, MEDIUM BASE, 200W MAX	62-001	108772	COMPATIBLE WITH LED BULBS, BULBS NOT INCLUDED	
HER OFFICE	CHANDELIER	VAUGHAN	7'-6" AFF	MONTFERRAT LEAF CHANDELIER		1	38"H x 34.25"W x 34.25"D x 42"OAH	4"	5.24"dia x 1.75"h	NA	e12 candelabra, 40w, LED	shipping 1.24.2022	108782		

Room	Fixture	Mfg./Vendor	Mount. Height	Item Name/#	Image	Qty	Fixture Size	Chain Length	Dec. Canopy	Back Plate Size	Bulbs - Type and Qty.	Airsea #	Proposal Number	Notes
FAMILY ROOM	CHANDELIER	LEGACY ANTIQUES	7'-8 3/8" AFF	MODERN PALE GREEN MURANO GLASS CHANDELIER		1	40" OAH	NA	TBD	NA	CANDELABRA BASE, 12-25 WATT	in dallas!	108588	
BREAKFAST ROOM	CHANDELIER	URBAN ELECTRIC	5'-10" AFF	GARRISON HANG REGULAR		1	36"DIA X 16.75"H OF FIXTURE (NO ROD)	3'-9 5/8"	6" DIA	NA	(6) 60W C	shipped 1.20.22	108604	SHIPS WITH COMPLIMENTARY LED BULBS (6)
KITCHEN	PENDANTS	URBAN ELECTRIC	6'-0" AFF	Lilibette V1 Hand Large MA-8315HL		2	14"W x 28"H	2'-10"	6" Dia	4" oct/md junction box	60W C 4 ea.	47-001, 47-002	108288	SHIPS WITH COMPLIMENTARY BULBS
BACK POWDER	PENDANT	ARTICOLO	6'-6" AFF	MONI LARGE PENDANT		1	7"W x TBD 00"H x 7"D	NA	4.7" DIA	NA	120V, E12, LED	30-001	108393	
SECOND FLOOR														
BED 1	DESK SCONCES	SCHOOLHOUSE	5'-6" AFF	Isaac Short Sconce 112645RD		2	6" min - 8" max H x 6" W x 7.5" min - 10" max D	NA	5" Dia	6" DIA	60W 1 ea.	16-001, 16-002	108264	
BATH 1	SCONCES	CEDAR + MOSS	6'-0"	ATHENA 6" WALL SCONCE		2	6.75"D x 13"H x 6"W	NA	NA	5" DIA	E26, 120V, 60W, A15 or G16 recommended	13-001, 13-022	108391	

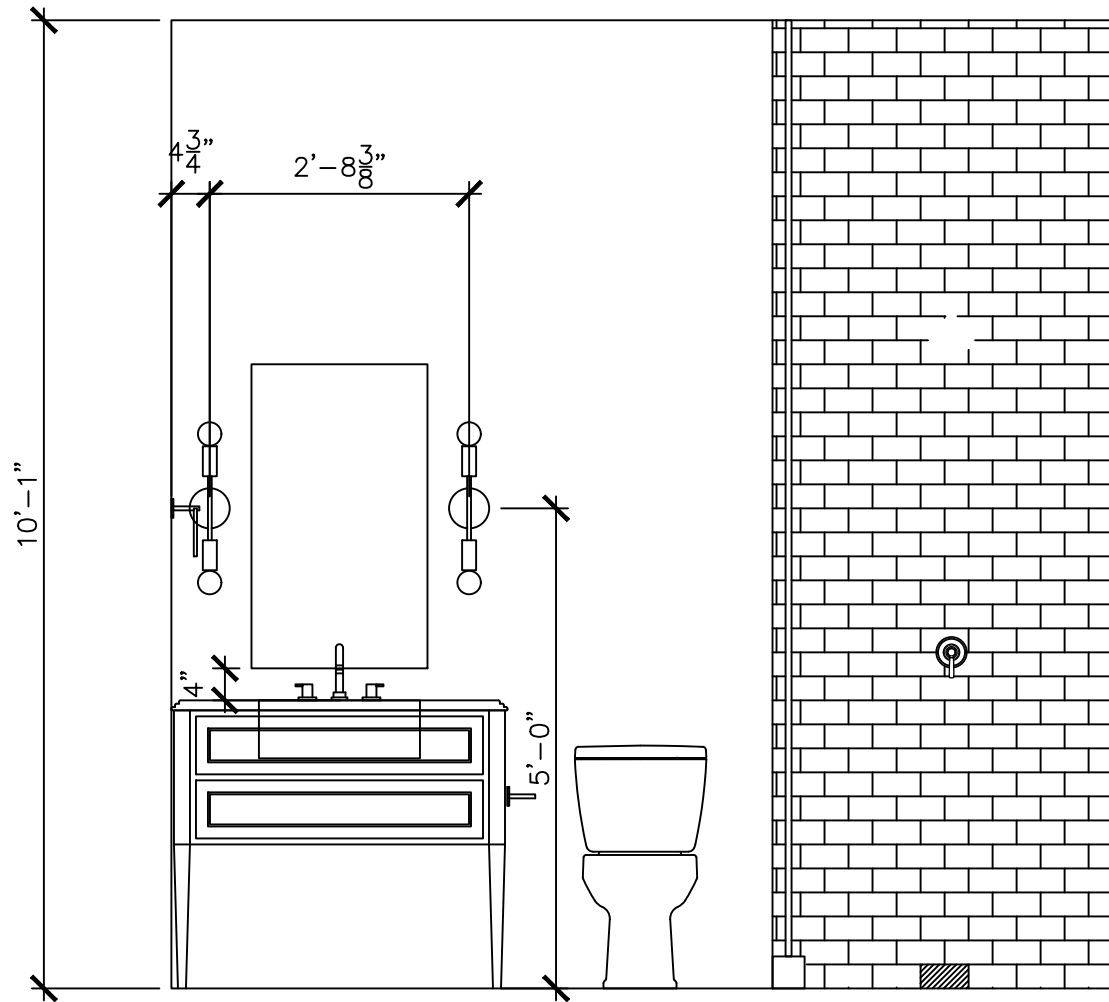
Room	Fixture	Mfg./Vendor	Mount. Height	Item Name/#	Image	Qty	Fixture Size	Chain Length	Dec. Canopy	Back Plate Size	Bulbs - Type and Qty.		Proposal Number	Notes
BED 2	SEMI FLUSH MOUNT	URBAN ELECTRIC	8'-2.5" AFF	Walska Hang Regular NK-1990HR		1	34.25"W x 4.5"H x 34.25"D	NA	17.5" Dia	4" oct/md junction box	60W C 3 ea.	47-003	108285	ships with complimentary LED bulbs
BATH 2	SCONCES	OOMPH	5'-6" AFF	Capri Sconce Spring Iris #SCGB41NK		2	11 1/4 H x 5 7/8 W 6 1/2 " from wall OAH 11 1/4"	NA	6-1/2" X 5-7/8"	5 7/8 W x 6 3/16H	candelabra, e12, 25 watts or led	68-001, 68-002	108262	
MASTER BED	PICTURE LIGHTS	CIRCA LIGHTING	7'-6" AFF	18" CANDLE MAKERS' PICTURE LIGHT #SL2705PN		2	3.5"H x 18"W x 8.25"EXT	NA	NA	2.75" x 4.5"	(2) E26 keyless w/line switch	9-001, 9-002	108392	NO BULB INCLUDED
MASTER BED	CHANDELIER	LEGACY ANTIQUES	8'-8" AFF	MODERN PALE GREEN MURANO GLASS CHANDELIER		1	OAH 60"	NA	TBD	NA	CANDELABRA BASE, 12-25 WATT	in Dallas!	108588	
MASTER BATH	CHANDELIER	CIRCA LIGHTING	7'-6" AFF	LOIRE LARGE CHANDELIER ARN 5450PN-WSG		1	55"OAH x 20"FH x 23"MIN. H x 37.25"W	1'-5"	4.25" ROUND	NA	(9) E12 C	28-001	108464	
MASTER BATH	VANITY PENDANT	CIRCA LIGHTING	6'-6" AFF	LOIRE PETITE CHANDELIER ARN 5453PN-WSG		2	14.5"H x 15.5"W	2'-10 7/8"	4.5" ROUND	NA	(3) E12 C	33-001, 33-002	108479	
MASTER BATH	WC SCONCE	URBAN ELECTRIC	5'-0" AFF	BOUCHIER WALL SCONCE MA-1926WR		2	9"W x 13"H x 9.25"D	NA	9" DIA	4" oct/md junction box	(1) 60W S	35-001, 358-002	108390	ships with complimentary LED bulb (1)
Room	Fixture	Mfg./Vendor	Mount. Height	Item Name/#	Image	Qty	Fixture Size	Chain Length	Dec. Canopy	Back Plate Size	Bulbs - Type and Qty.		Proposal Number	Notes

MASTER VESTIBULE	SCONCES	URBAN ELECTRIC	5'-6" AFF	Edina Wall Regular MA-9480WR		2	7"W x 13.5"H x 8"D	NA	7" Dia	3.5" x 5.5"	60W C 1 ea.	light fixture ready, shades are not ready	108286	ships with complimentary LED bulb (1)
MASTER VESTIBULE	PENDANT	CHARLEWS EDWARDS	7'-2" AFF	BUTTERFLY GLOBE		1	15.5"H X 13.25"DIA	7.5"	4.25"DIA X 1.285"H	NA	E26/27 40W MAX	shipping 2.1.22	108636	BULB INCLUDED???
MASTER SITTING ROOM BATH	SCONCES	CIRCA LIGHTING	5'-0" AFF	Bryant Sconce TOB2022PN-WG		2	14.5"H x 5.5"W, 8.75"D	NA	5.5" Dia	4" round	B, E26 KEYLESS, WATTAGE: 40 B	5-001, 5-002	108266	BULBS PURCHASED
CABANA														
CABANA BATHROOM	SCONCES	CIRCA LIGHTING	5'-0" AFF	DRUNMORE SINGLE SCONCE		2	14.25"H, 4.5"W, 6.75"Ext	NA	NA	4.5" DIA	E12, WATTAGE: 40 B11	42-001, 42-002, 43-001	108947	
CABANA LIVING ROOM	SCONCES	URBAN ELECTRIC	5'-7 1/4" AFF	NYHAVN WALL REGULAR		2	8"W X 18"H X 14.25D	NA	NA	4" oct/md junction box	(1) 60W S	02.28.22	108835	COMPLIMENTARY BULB INCLUDED
CEILING FANS														
EXTERIOR LOGGIA	CEILING FAN	BIG ASS FANS	24" OAH, ON CEILING SURFACE	HAIKU		3	52"	15"H DOWNROD TUBE	UNIVERSAL MOUNT, 8.7"DIA	NA	NA	55-001, 55-002, 55-003	108776	
CABANA BEDROOM	CEILING FAN	BIG ASS FANS	11.7" OAH, ON CEILING SURFACE	HAIKU		1	52"	NO DOWNROD TUBE NEEDED	LOW PROFILE MOUNT, 6"DIA	NA	NA	ships 1.25.2022	108998	



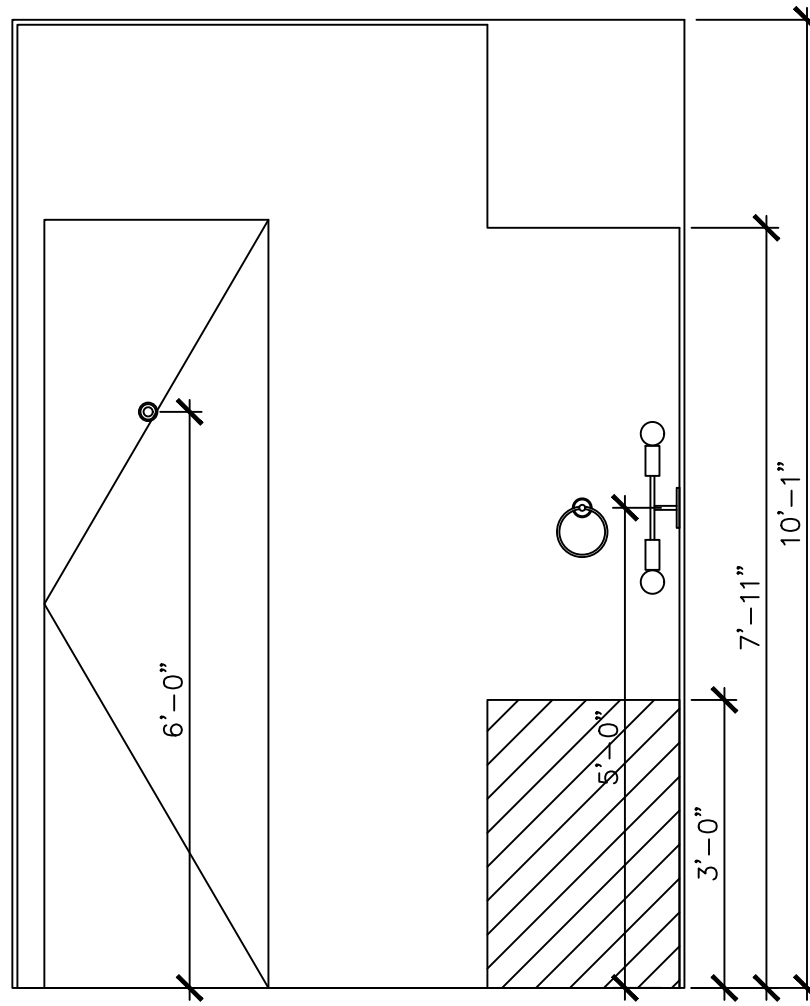
NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
VERIFY ALL DIMENSIONS IN FIELD.
SCALE: 1/2" = 1'-0"

BASEMENT BAR - ELEVATION 1



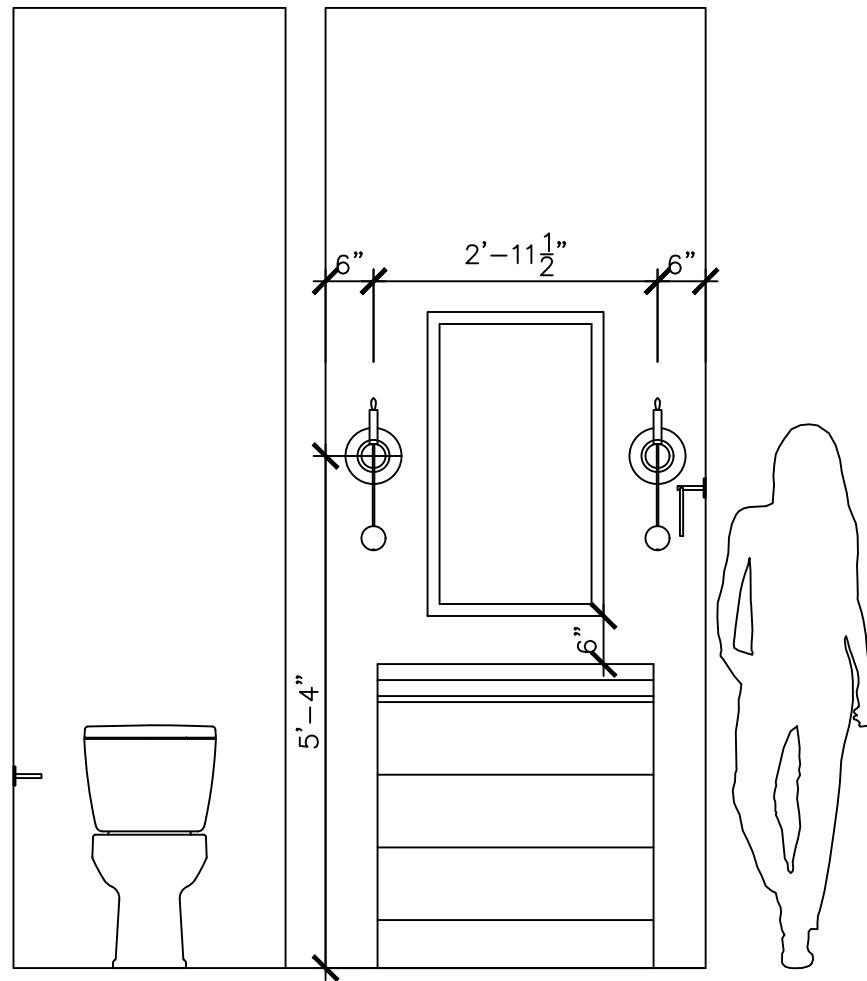
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BASEMENT BATH - ELEVATION 1



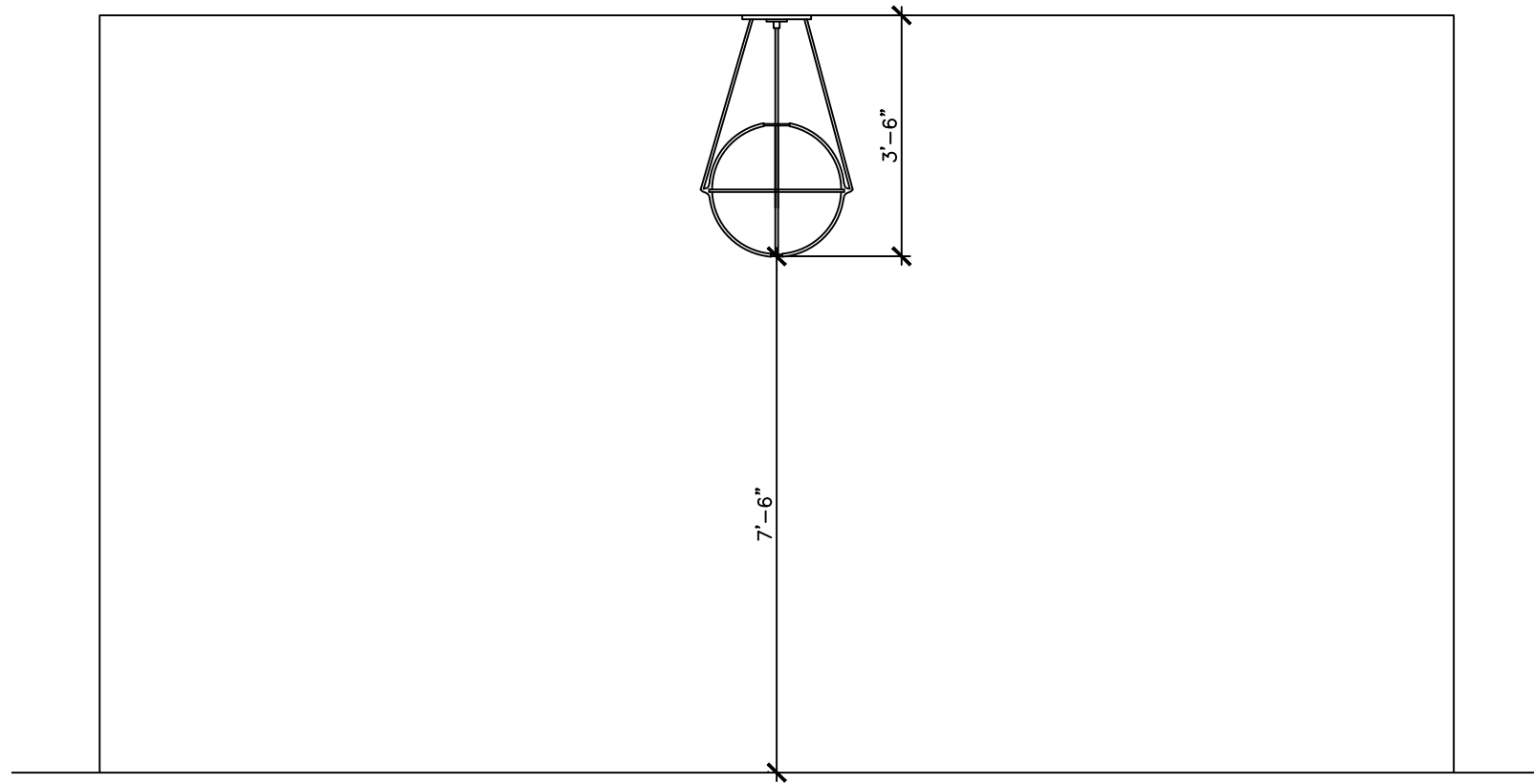
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BASEMENT BATH - ELEVATION 2



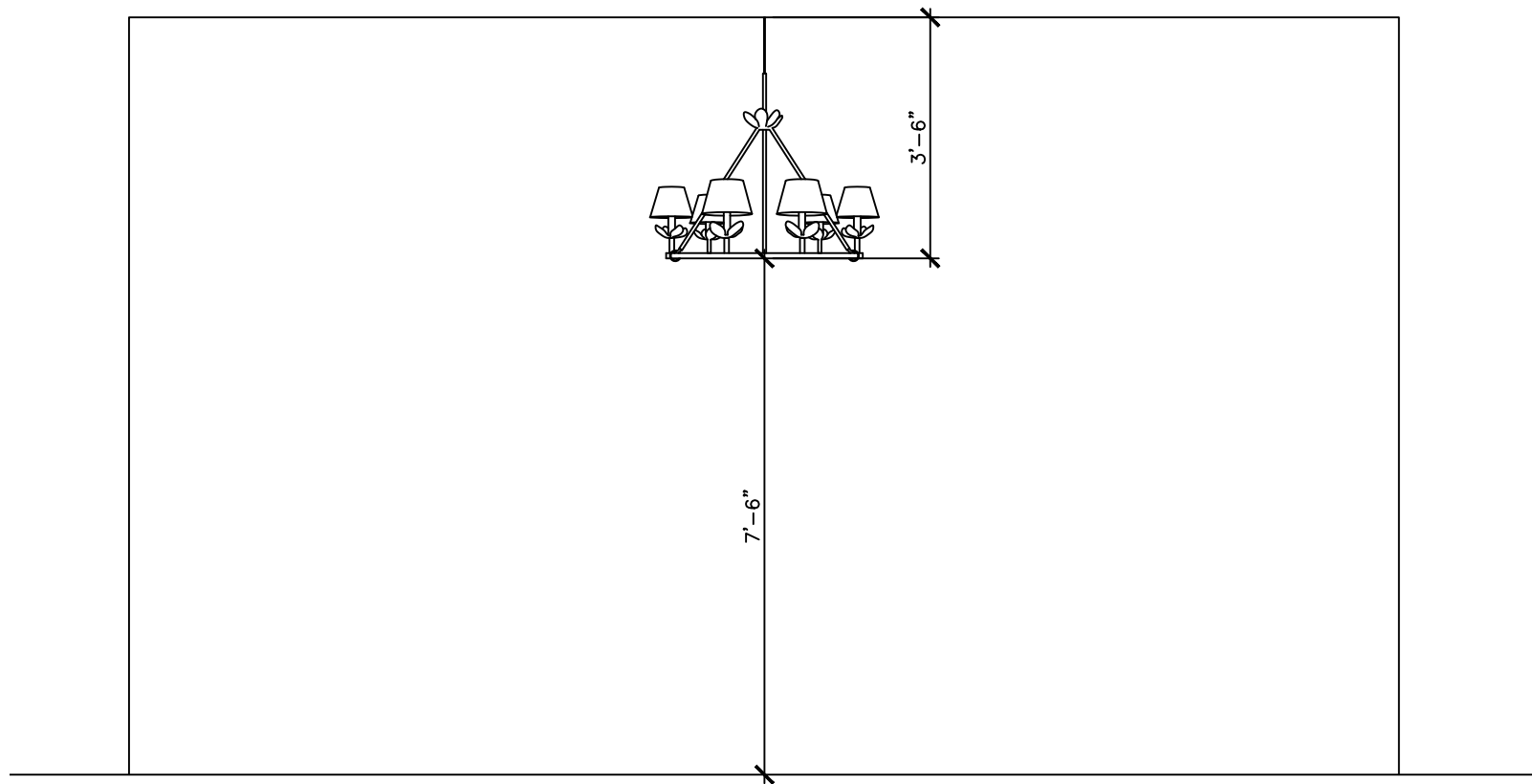
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FORMAL POWDER - ELEVATION 1



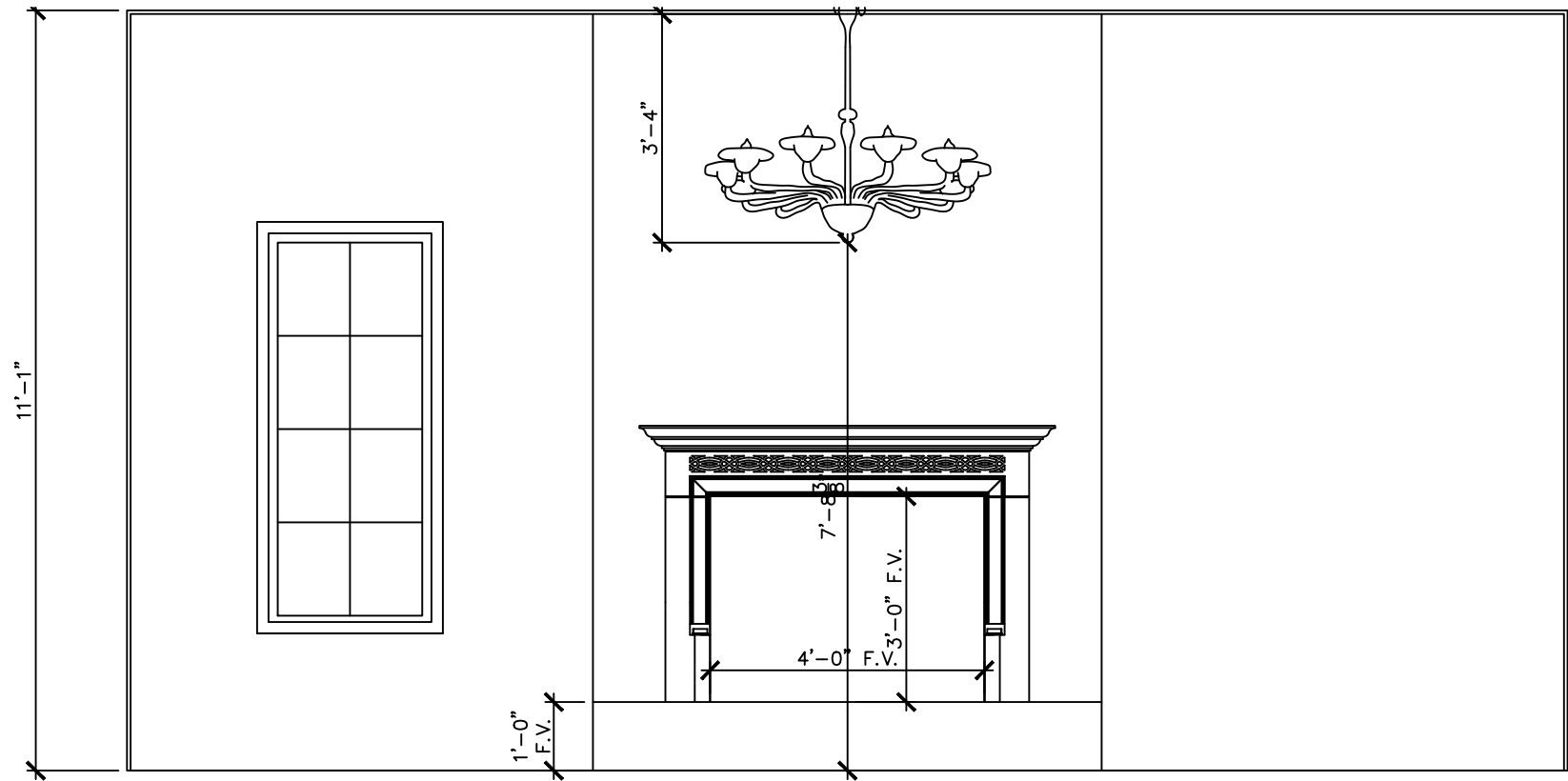
NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
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SCALE: 1/2" = 1'-0"

HIS STUDY - ELEVATION



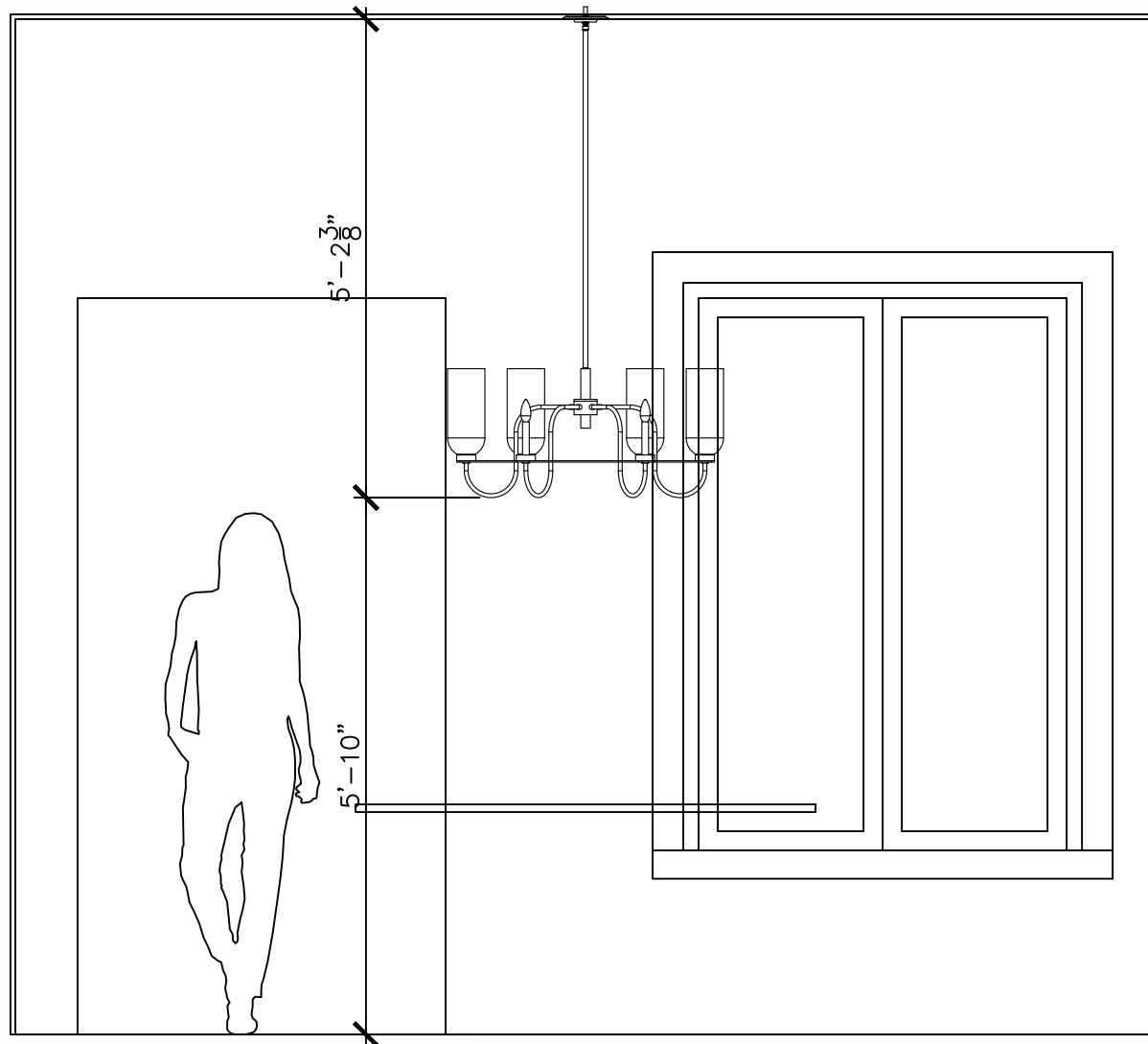
NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
VERIFY ALL DIMENSIONS IN FIELD.
SCALE: 1/2" = 1'-0"

HER OFFICE - ELEVATION



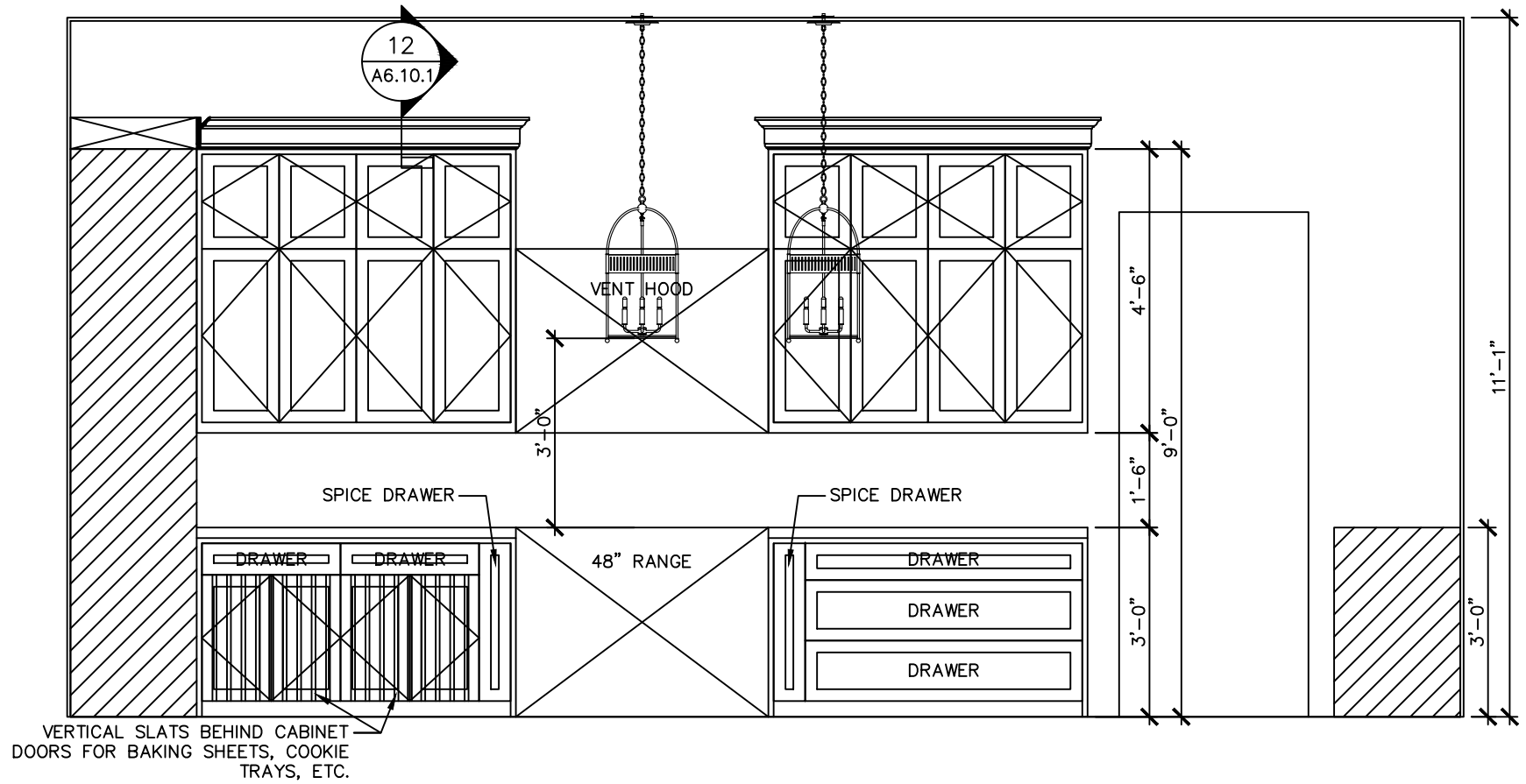
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FAMILY ROOM - ELEVATION



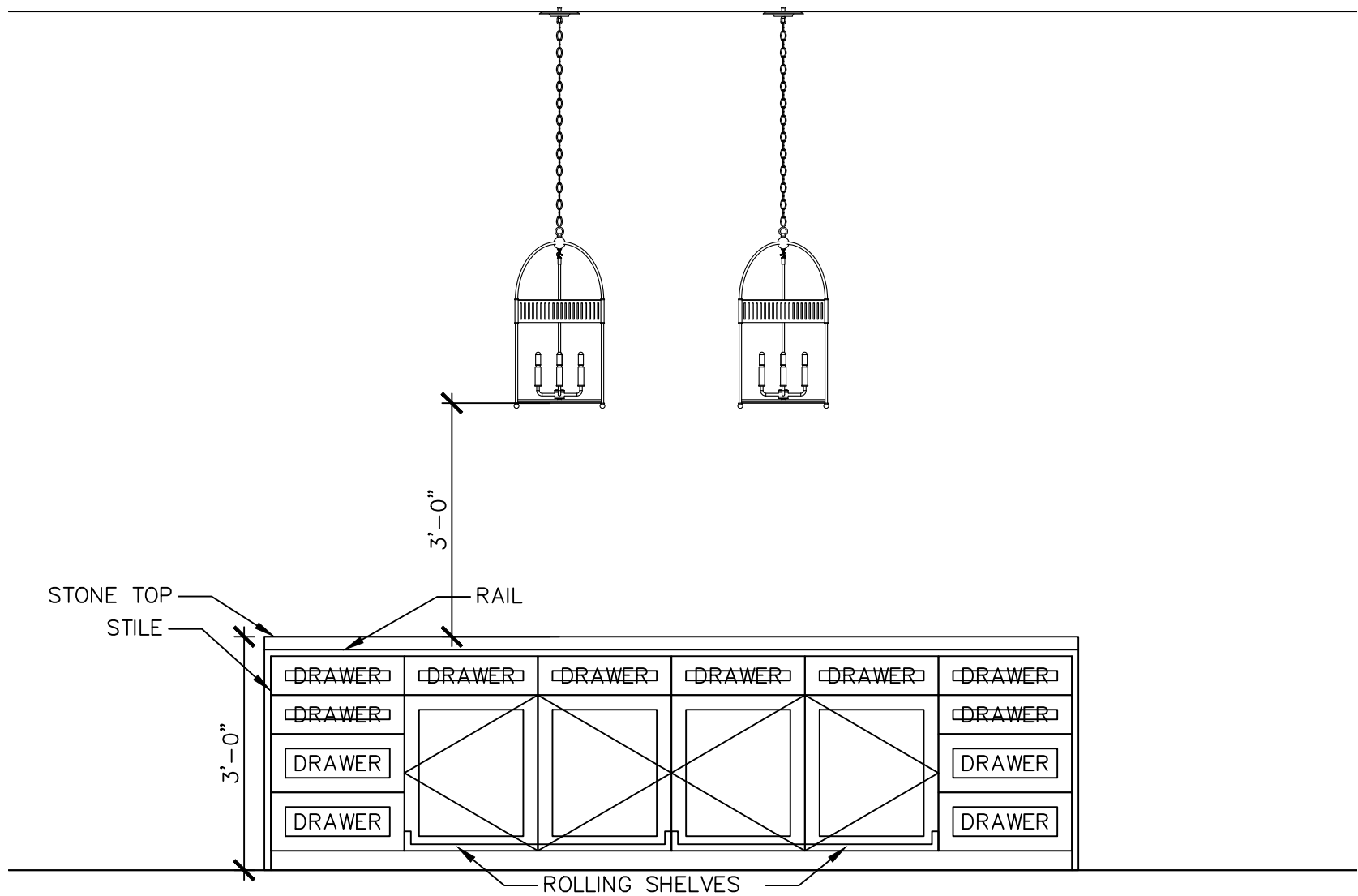
NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
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BREAKFAST ROOM LIGHTING - ELEVATION



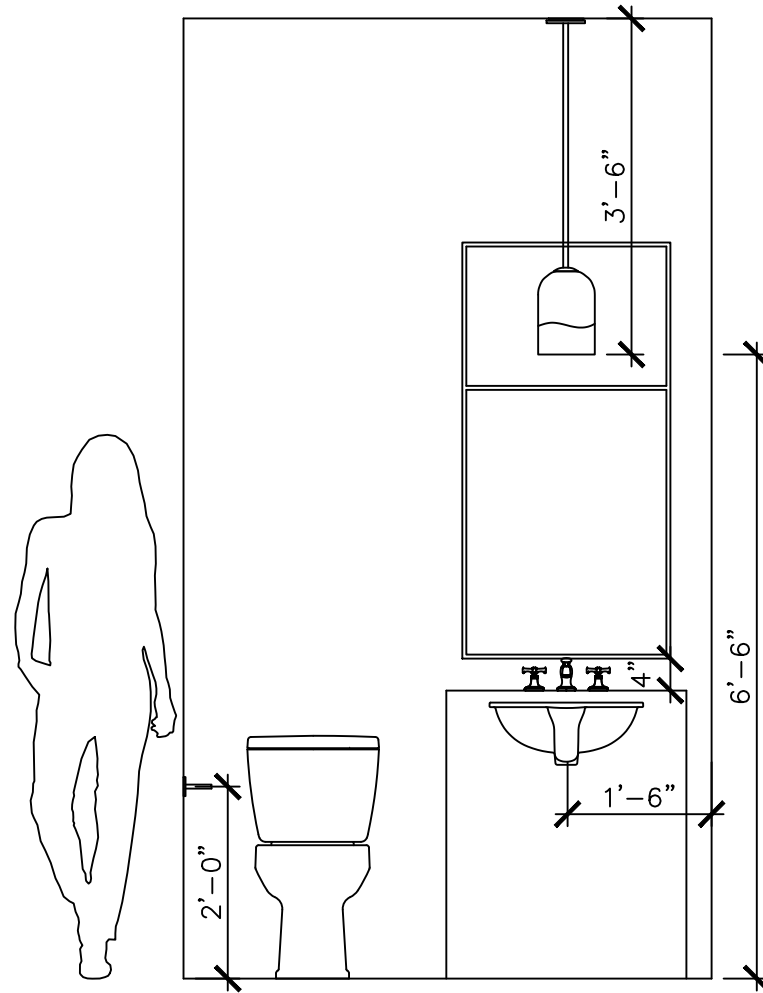
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KITCHEN - ELEVATION 1



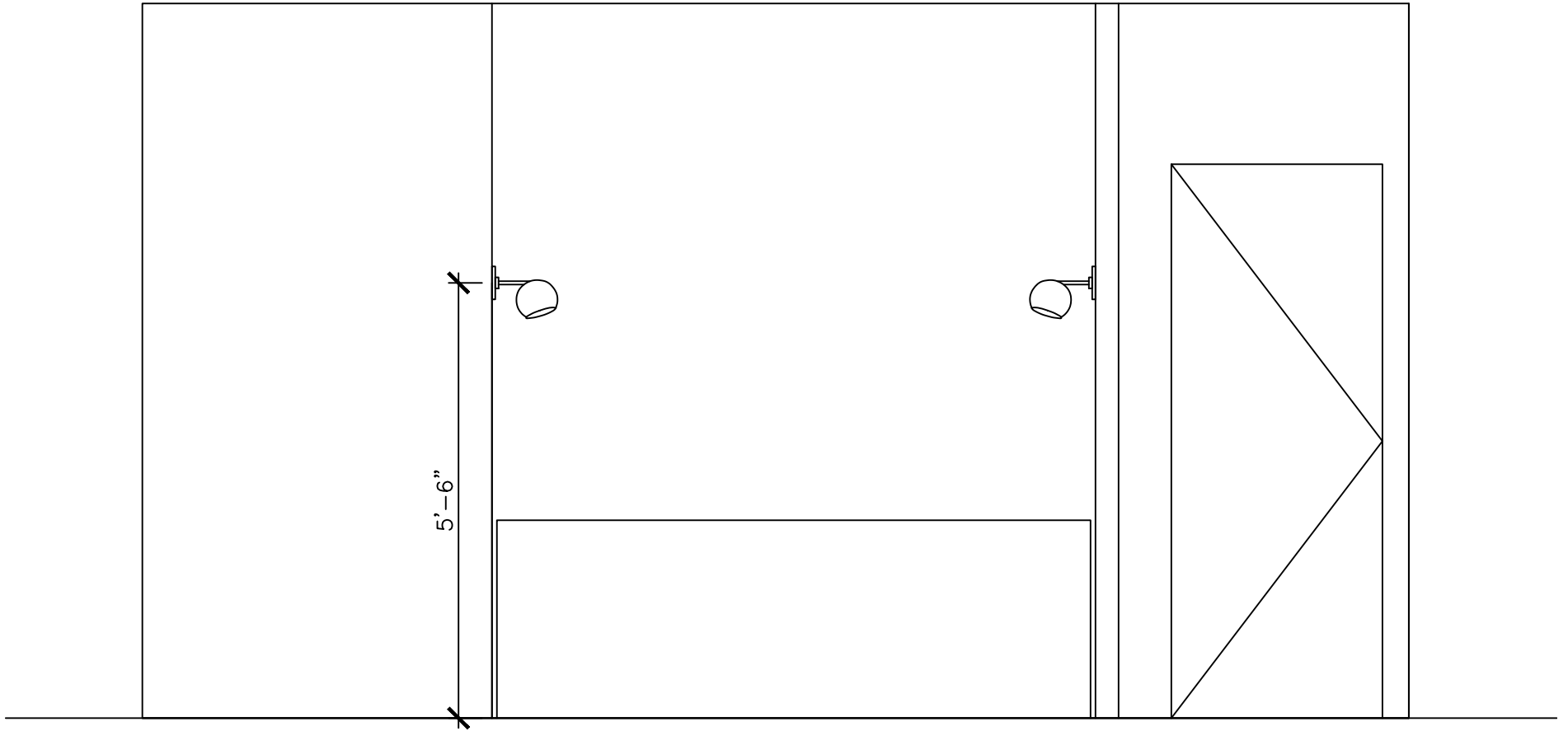
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KITCHEN - ELEVATION 2



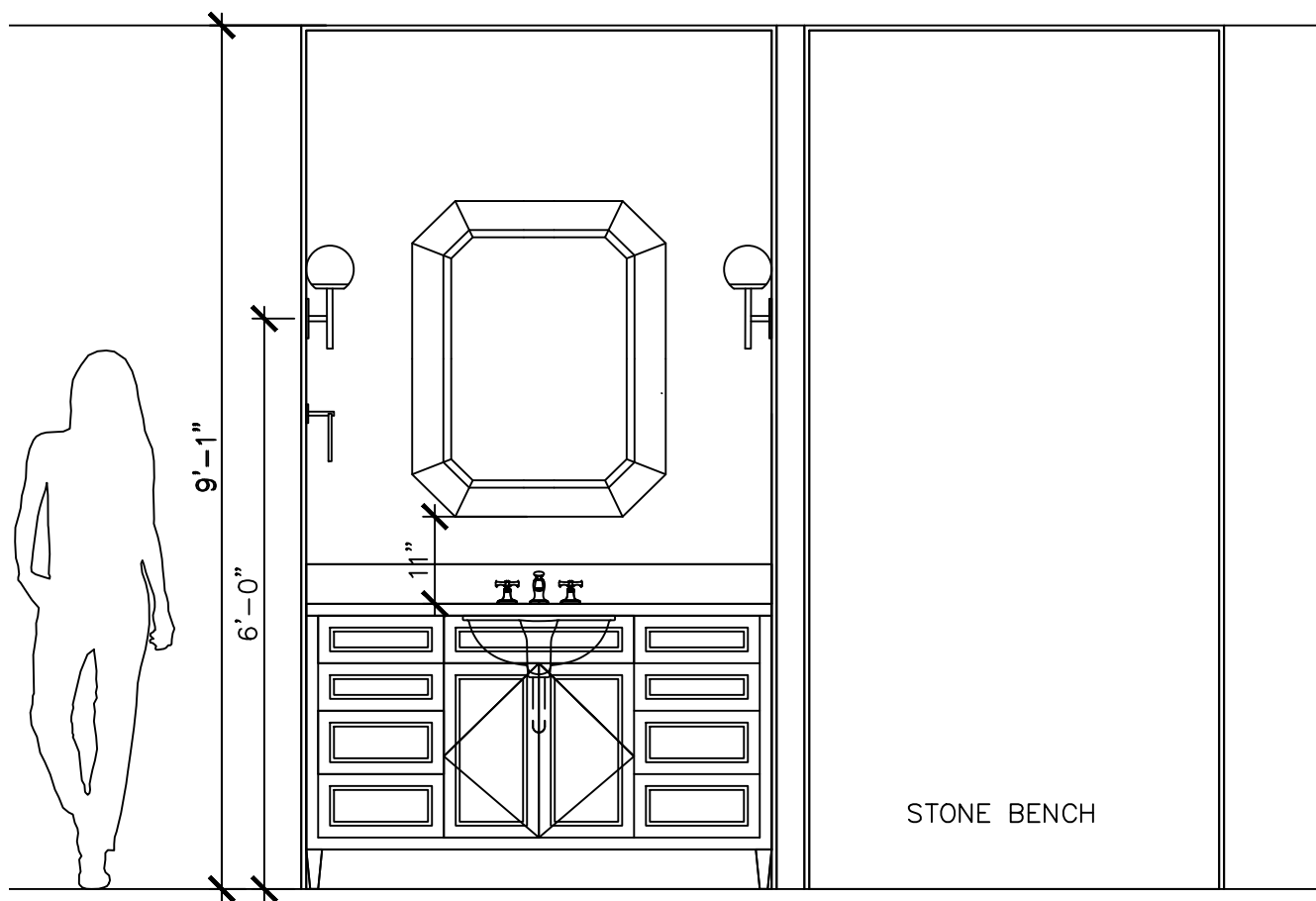
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BACK POWDER - ELEVATION 1



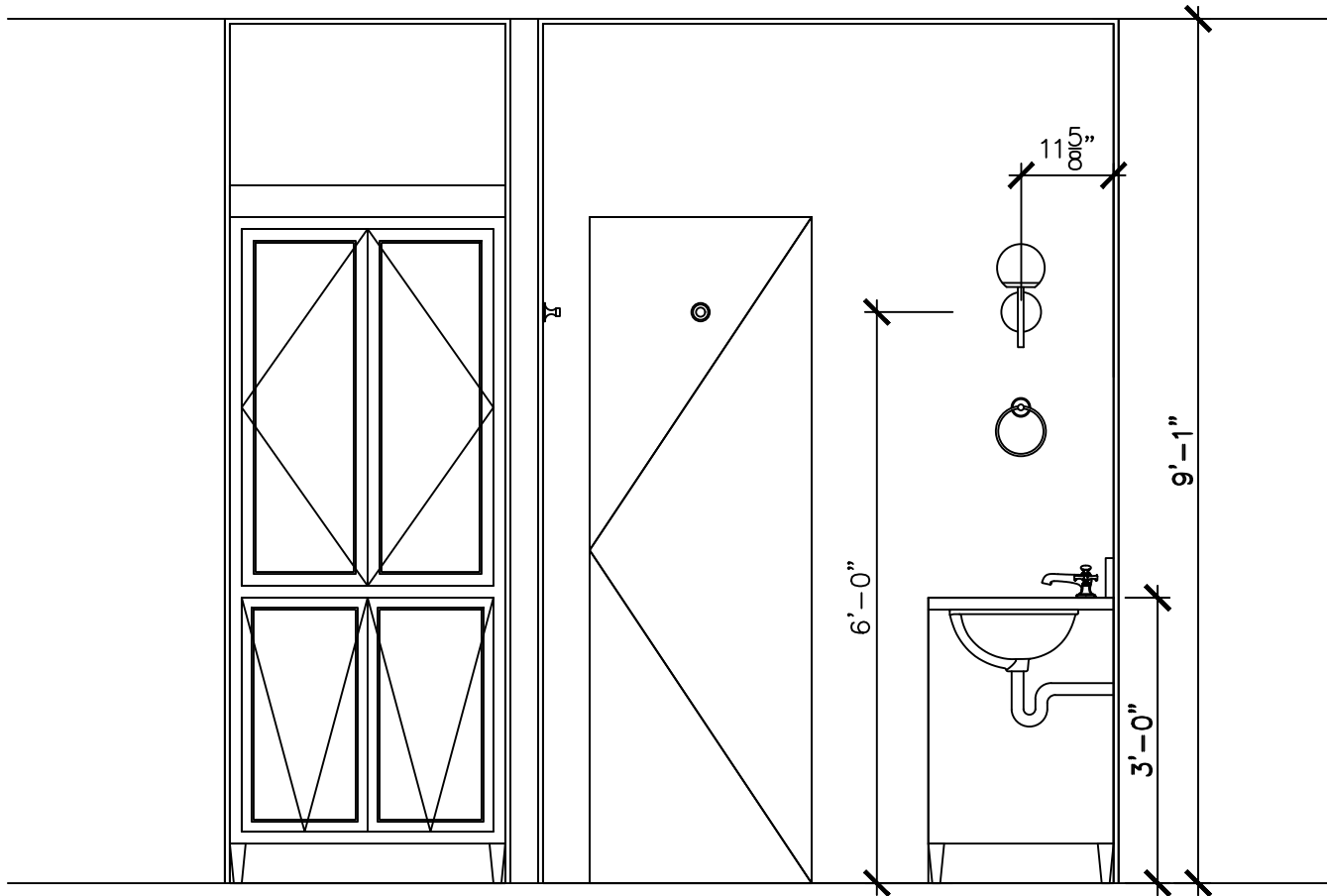
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PATRICK BEDROOM - DESK ELEVATION



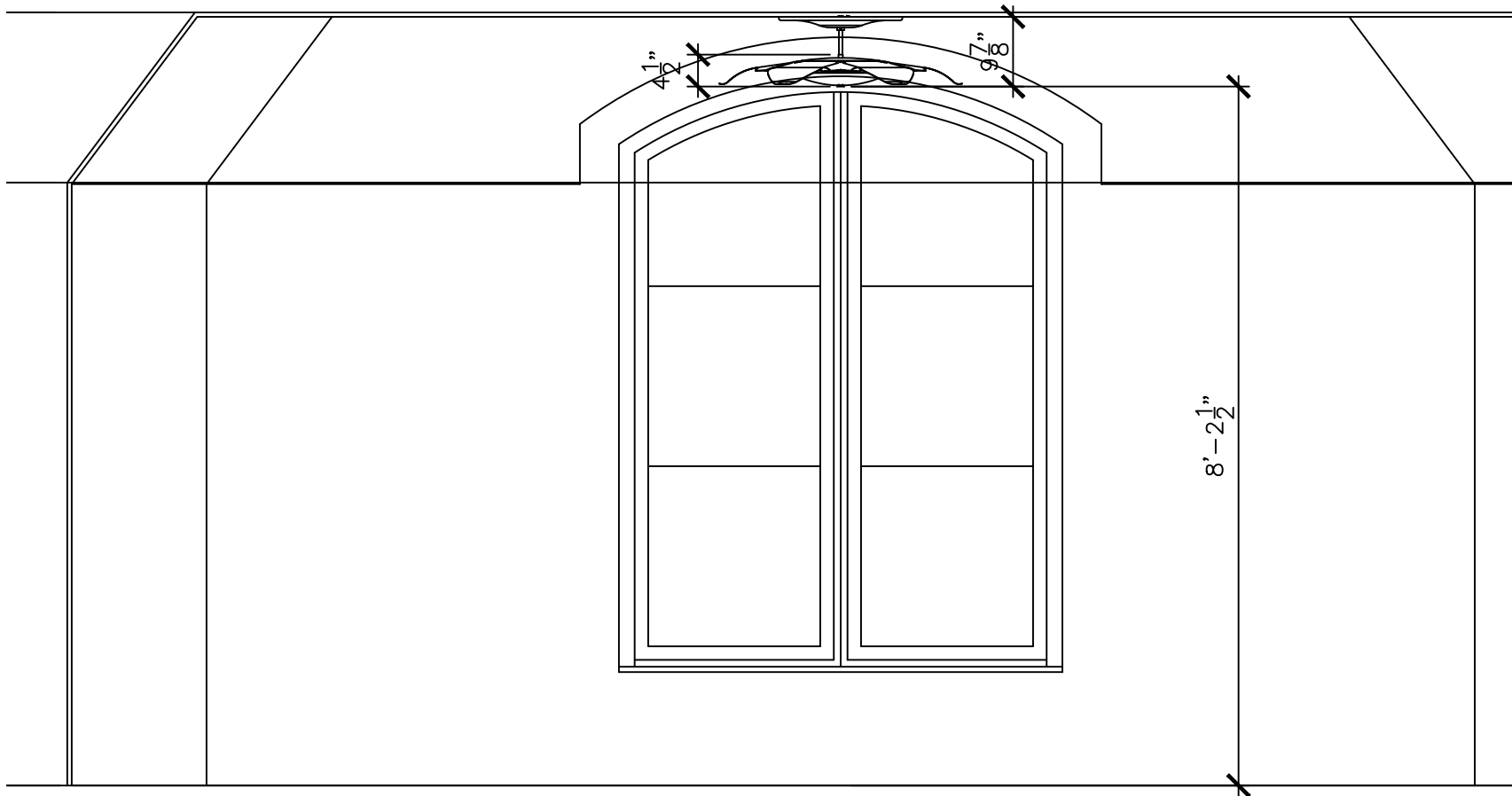
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PATRICK BATHROOM - ELEVATION 1



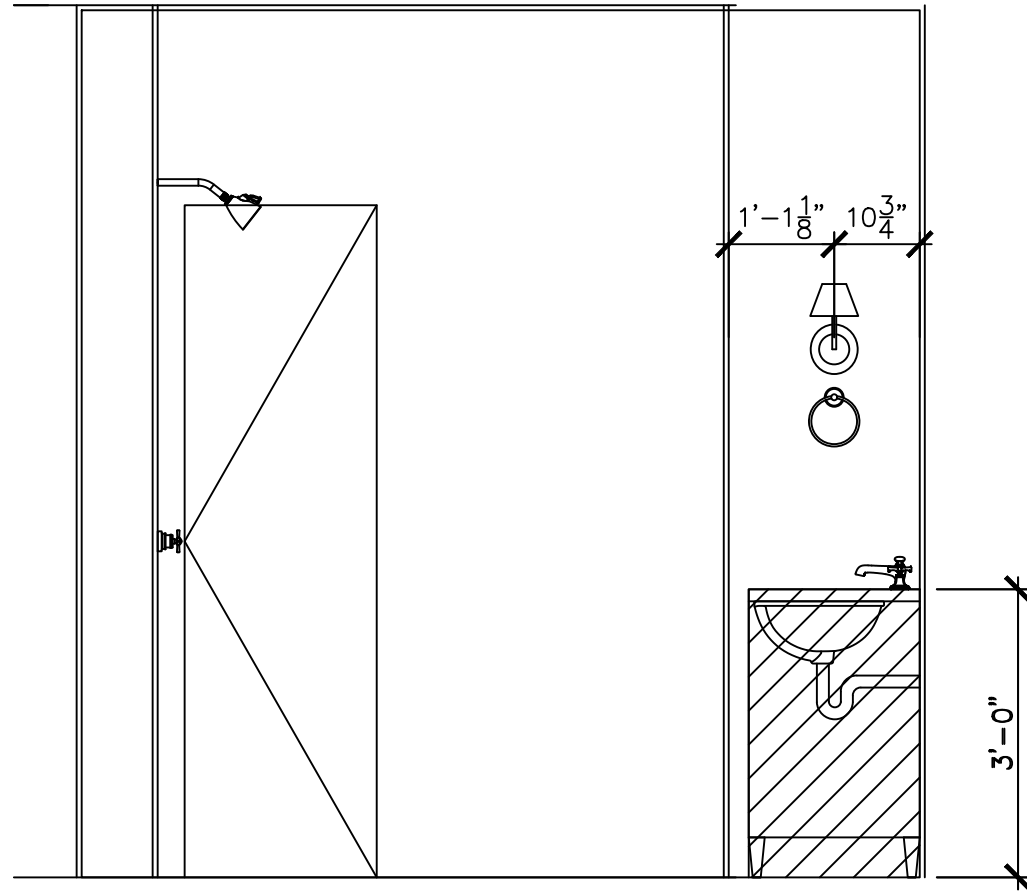
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PATRICK BATHROOM - ELEVATION 2



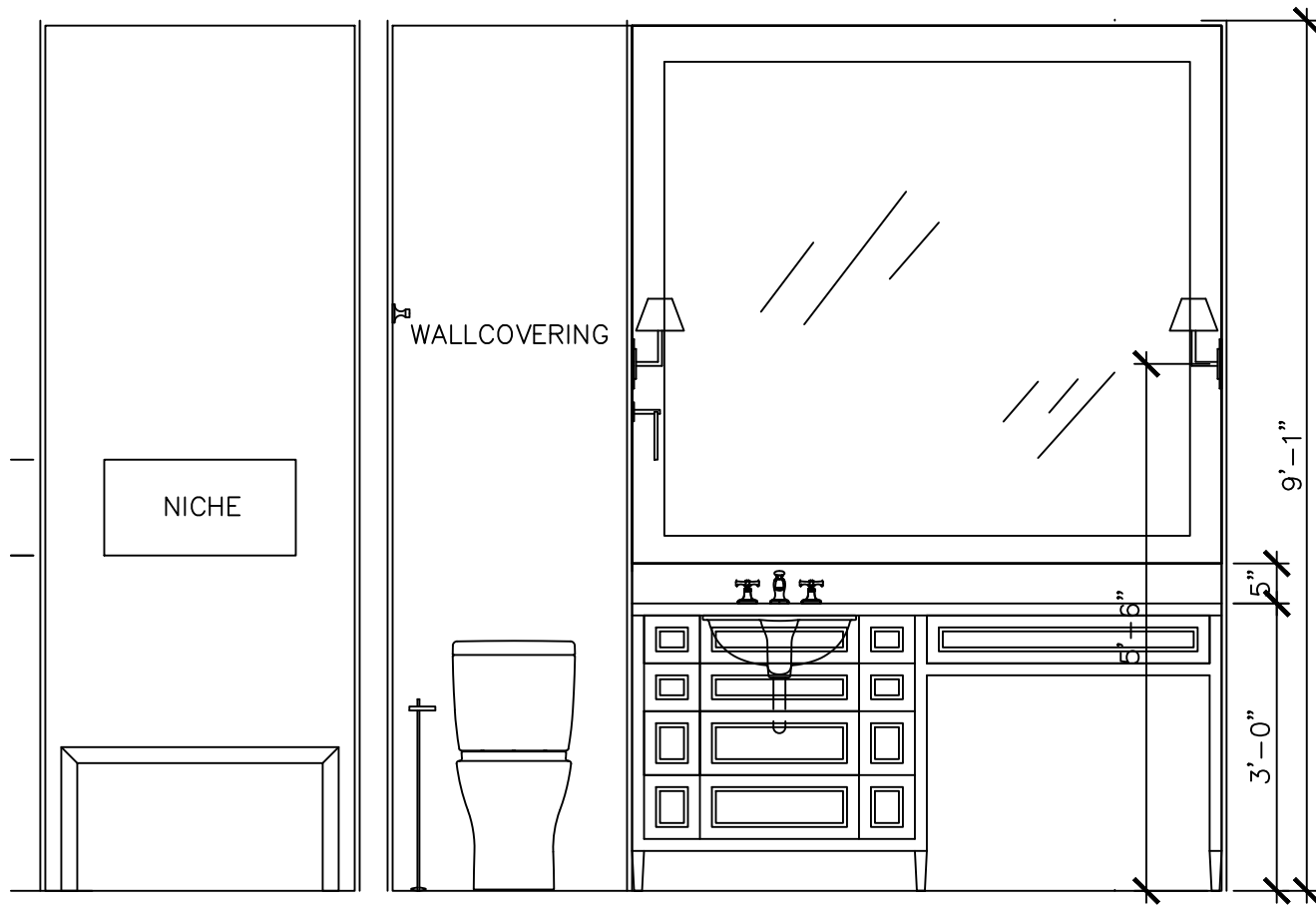
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GENEVIEVE BEDROOM - ELEVATION 1



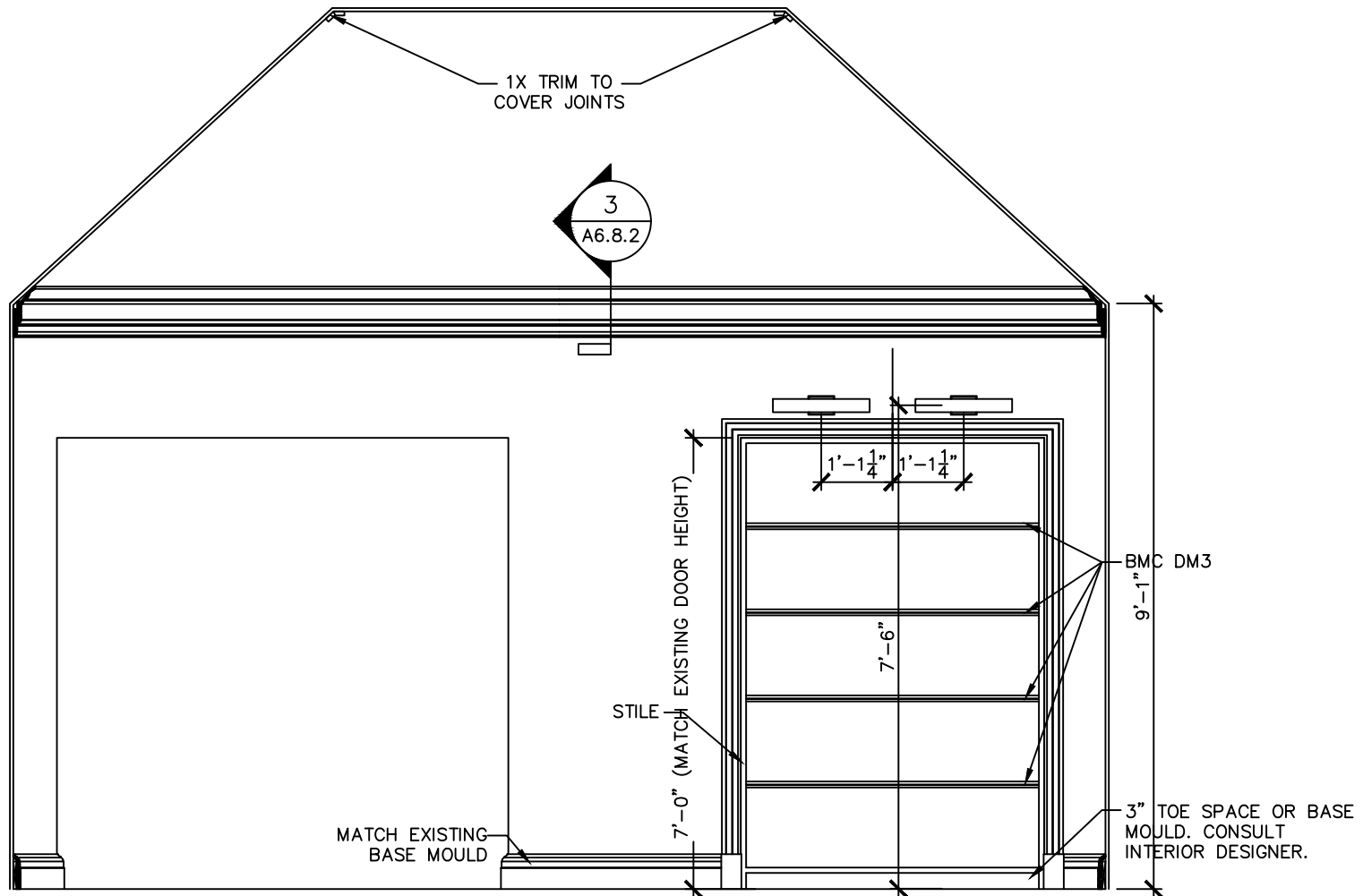
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GENEVIEVE'S BATHROOM - ELEVATION 1



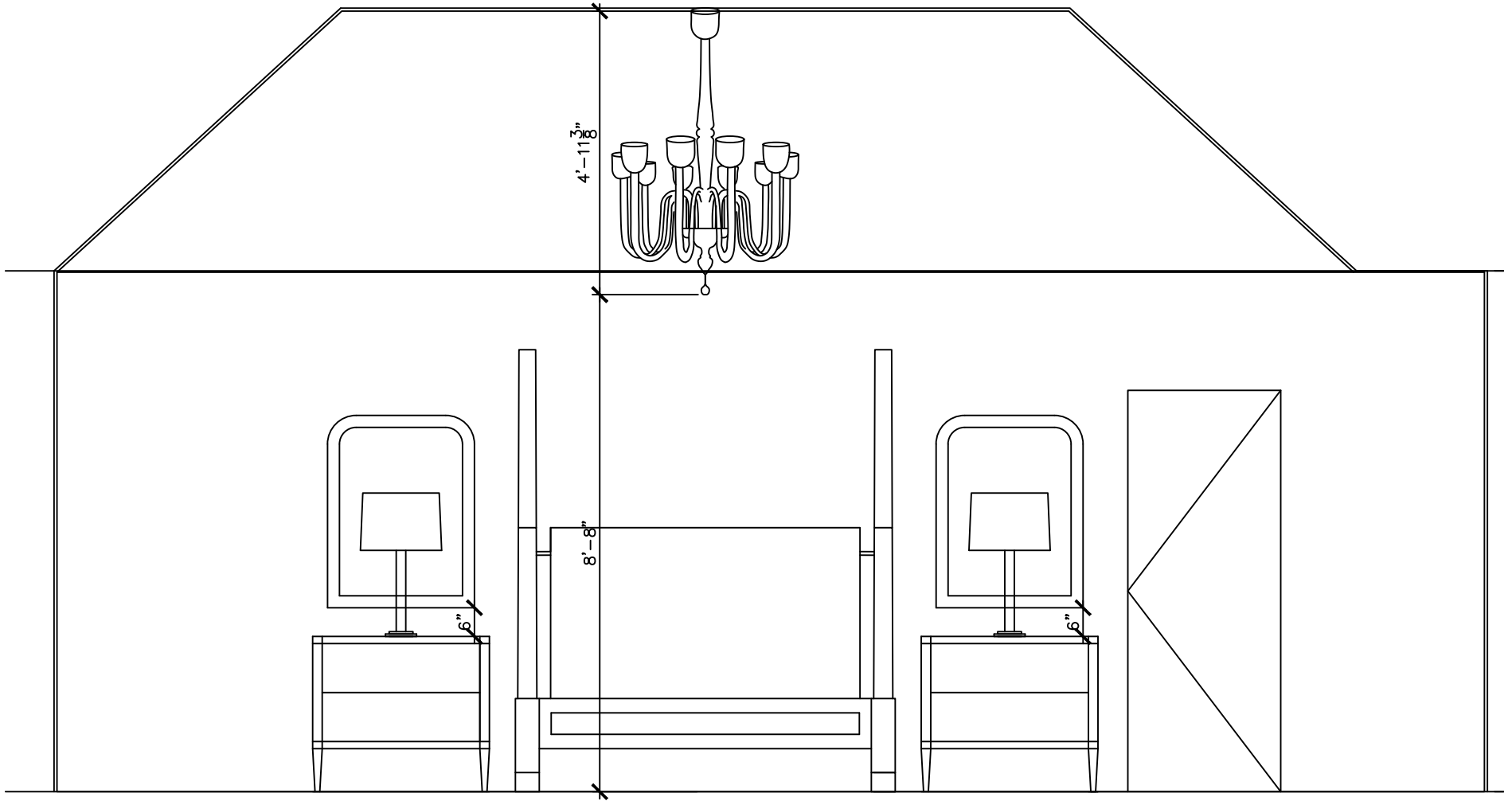
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GENEVIEVE'S BATHROOM - ELEVATION 2



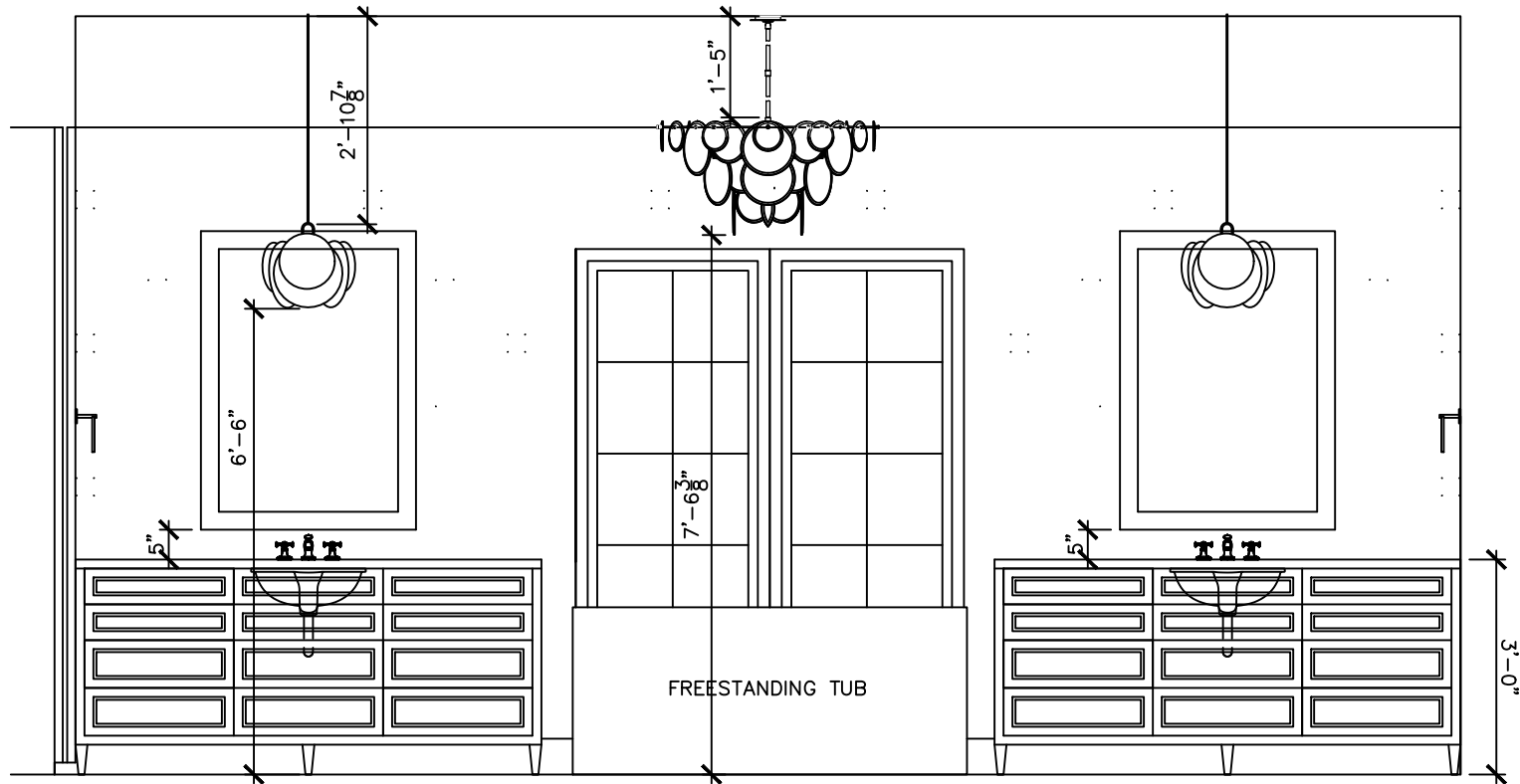
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MASTER BEDROOM BOOKCASE - ELEVATION 1



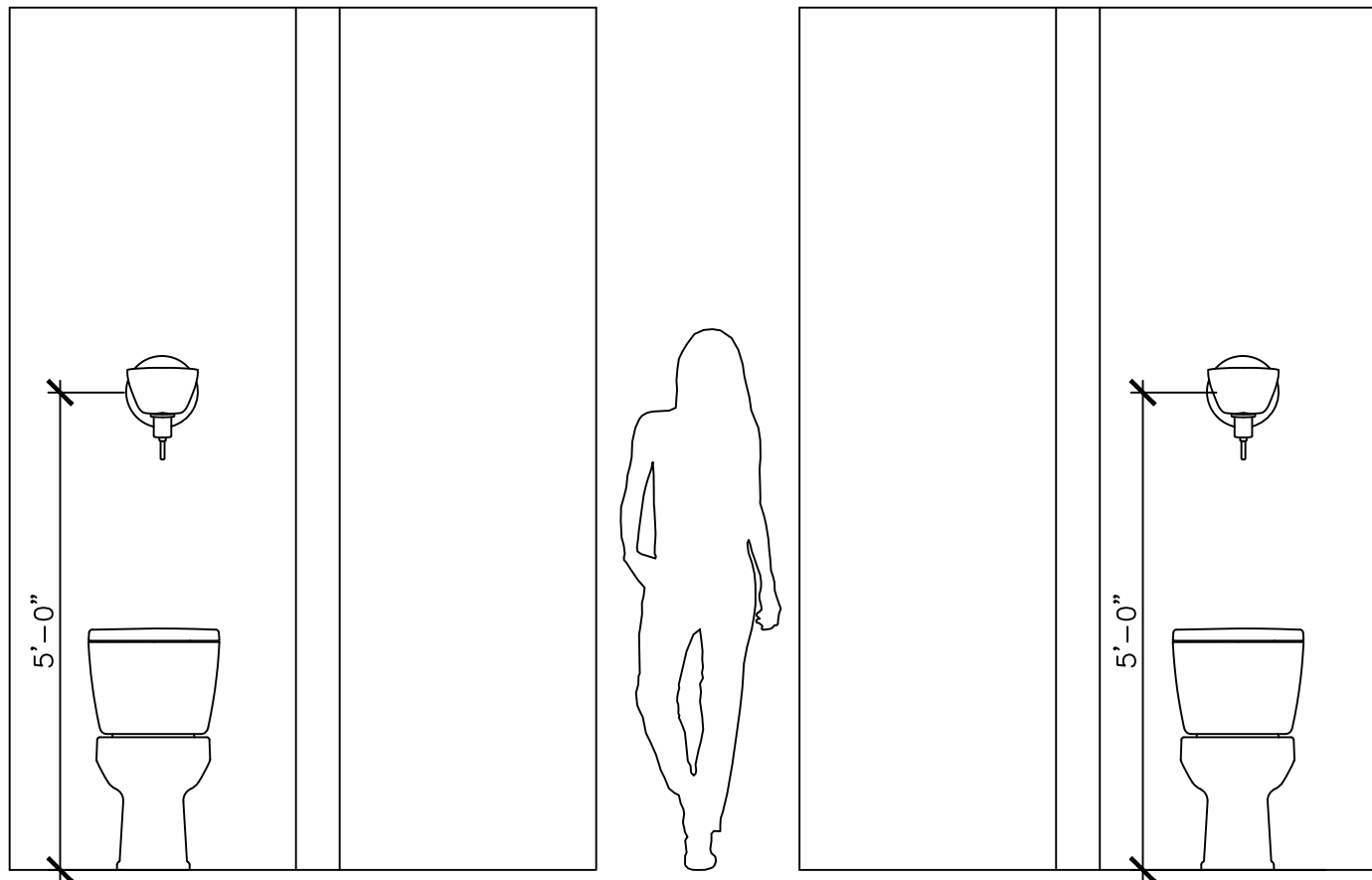
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MASTER BEDROOM - ELEVATION



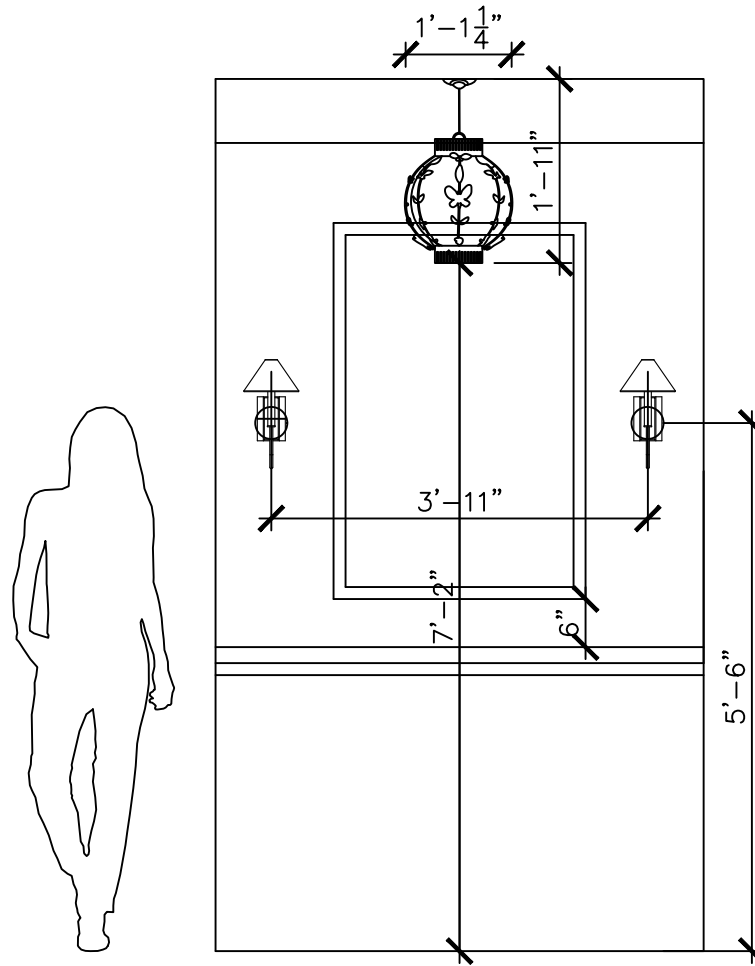
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MASTER VANITY - ELEVATION 1



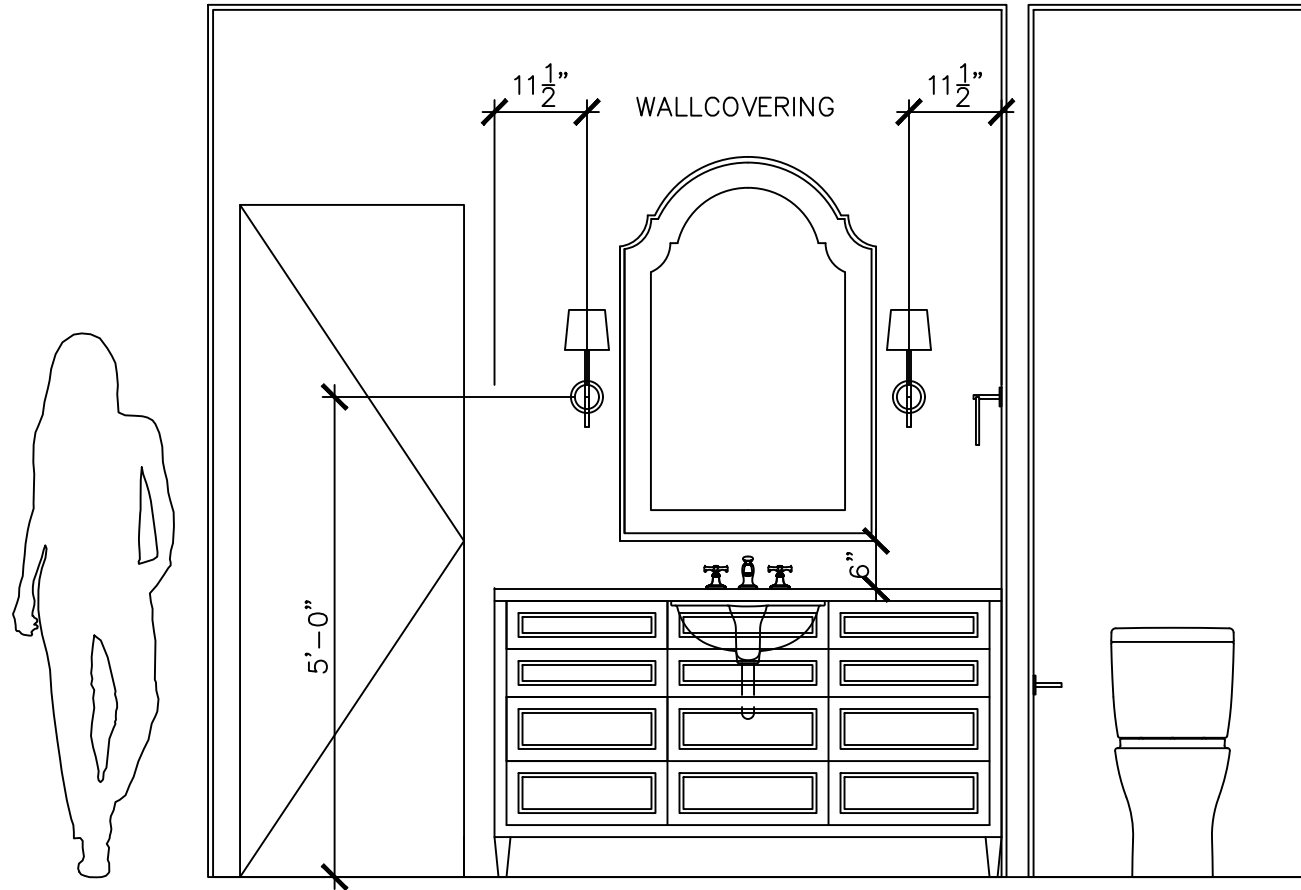
NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
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MASTER WATER CLOSET- ELEVATION 1



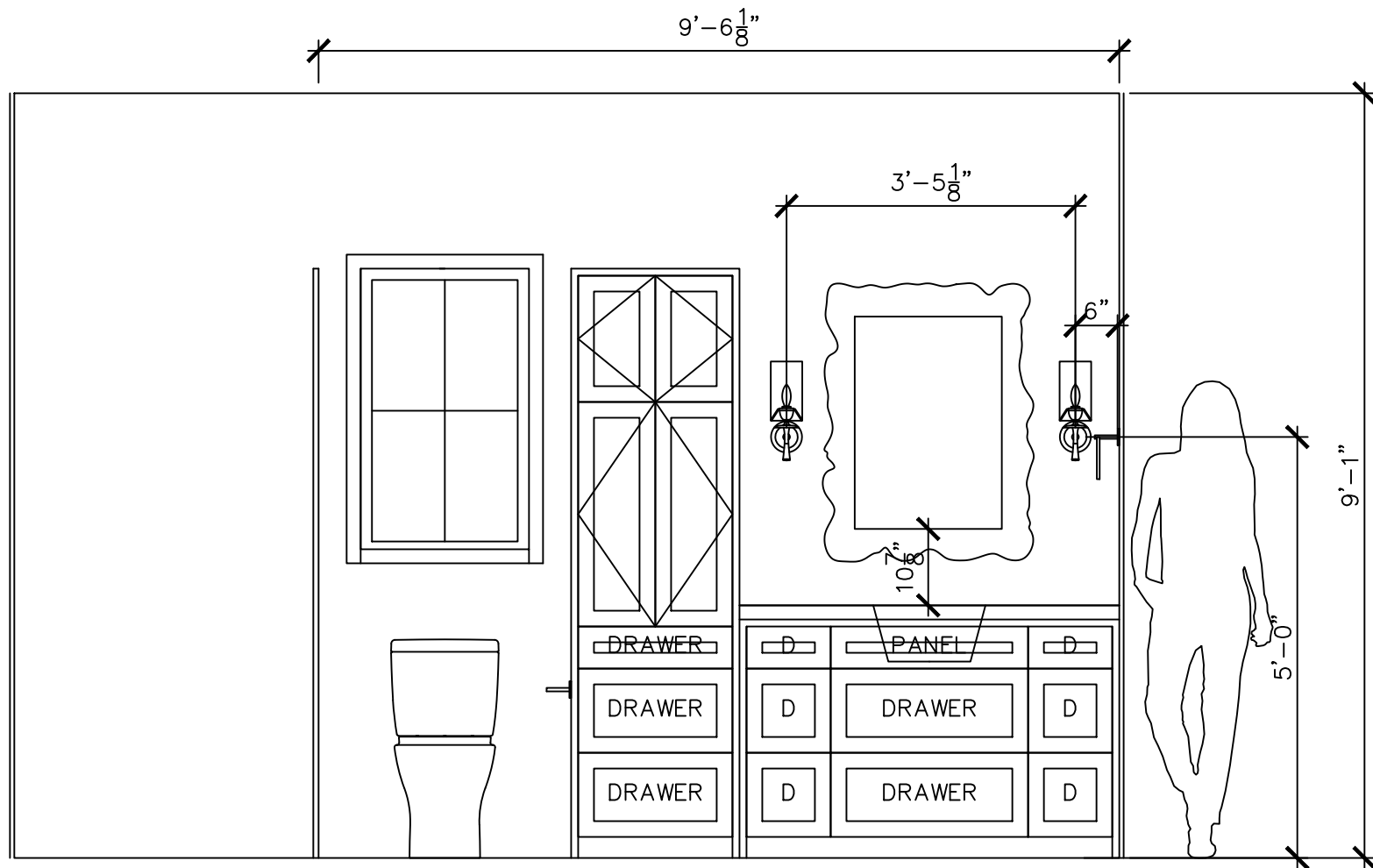
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MASTER VESTIBULE COFFEE BAR - ELEVATION 1



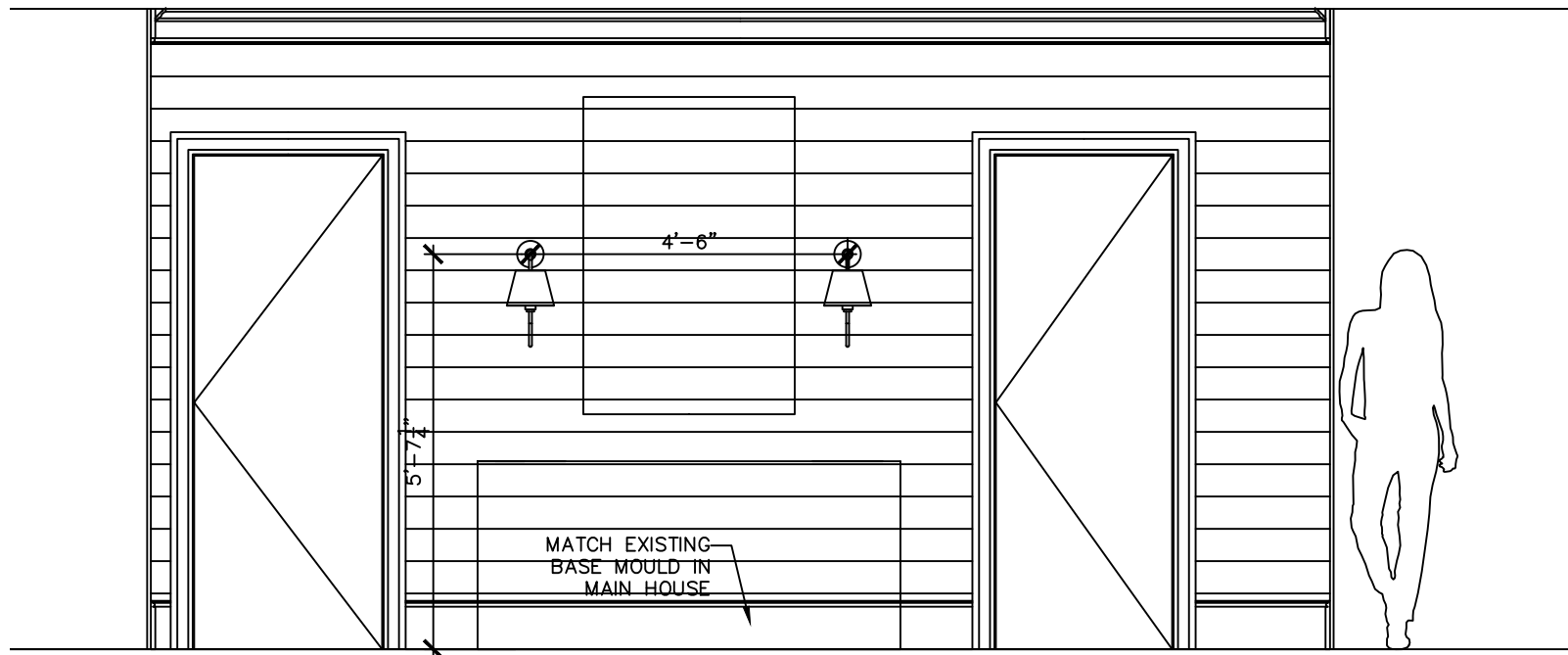
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MASTER SITTING BATH - ELEVATION 1



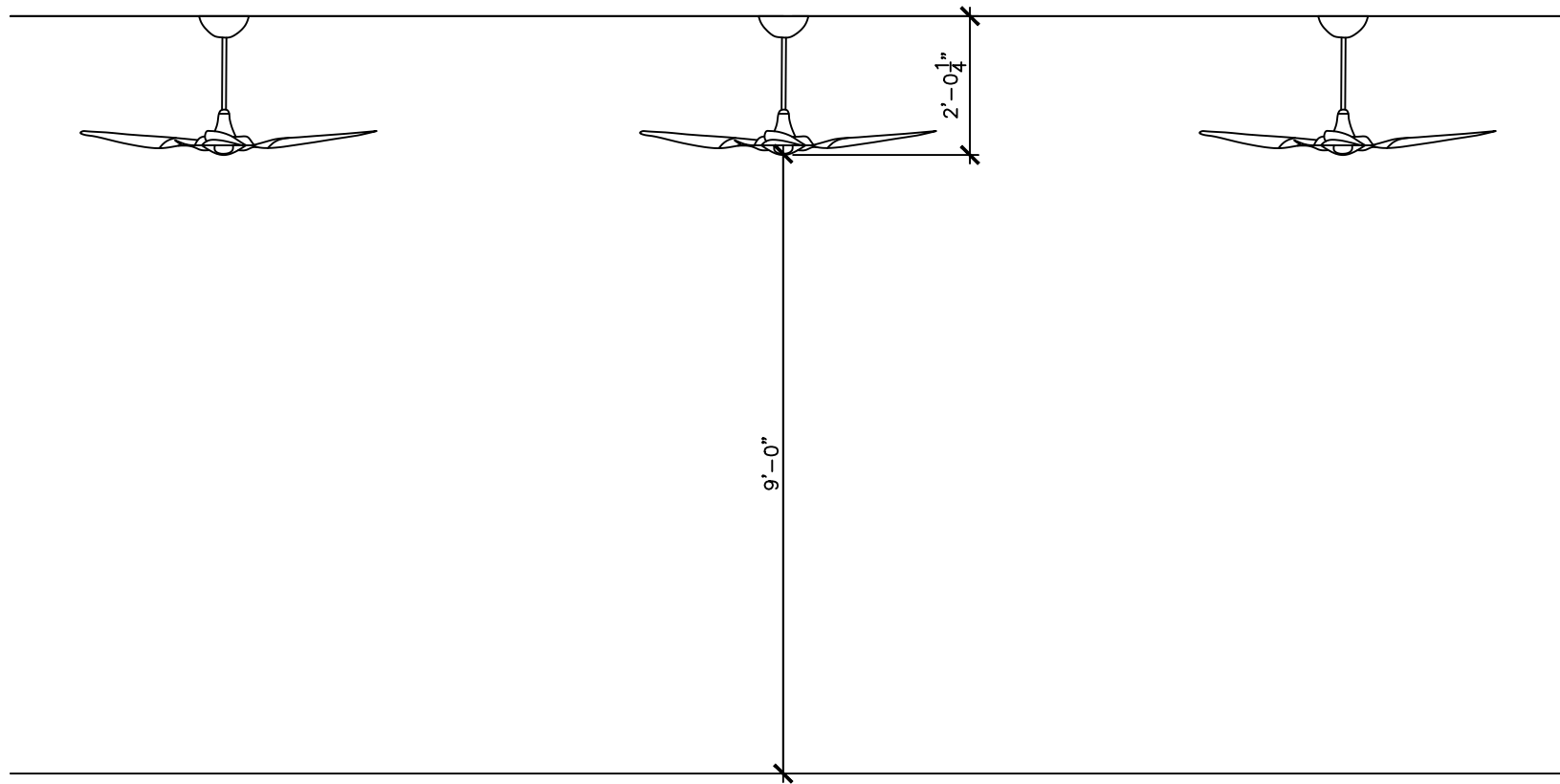
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CABANA BATH - ELEVATION 1



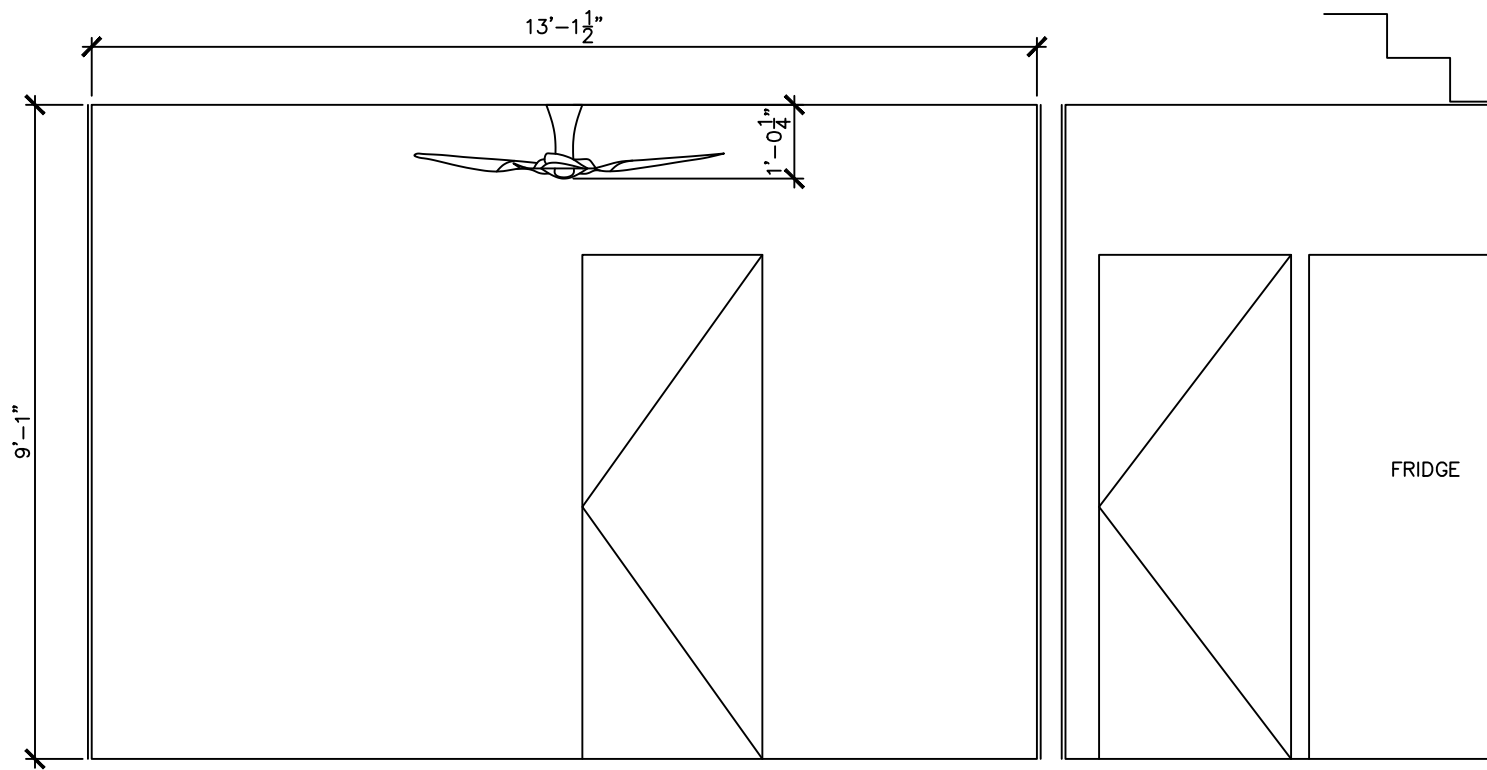
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CABANA LIVING ROOM - ELEVATION



NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
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EXTERIOR - FAN ELEVATION



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SCALE: 1/2" = 1'-0"

CABANA BEDROOM - FAN ELEVATION



ISSUED DATE: 03.31.2021

REVISED DATE: 04.13.2021

REVISED DATE: 05.20.2021

REVISED DATE: 06.08.2021

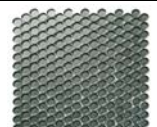
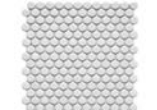
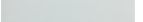
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REVISED DTAE: 10.12.2021

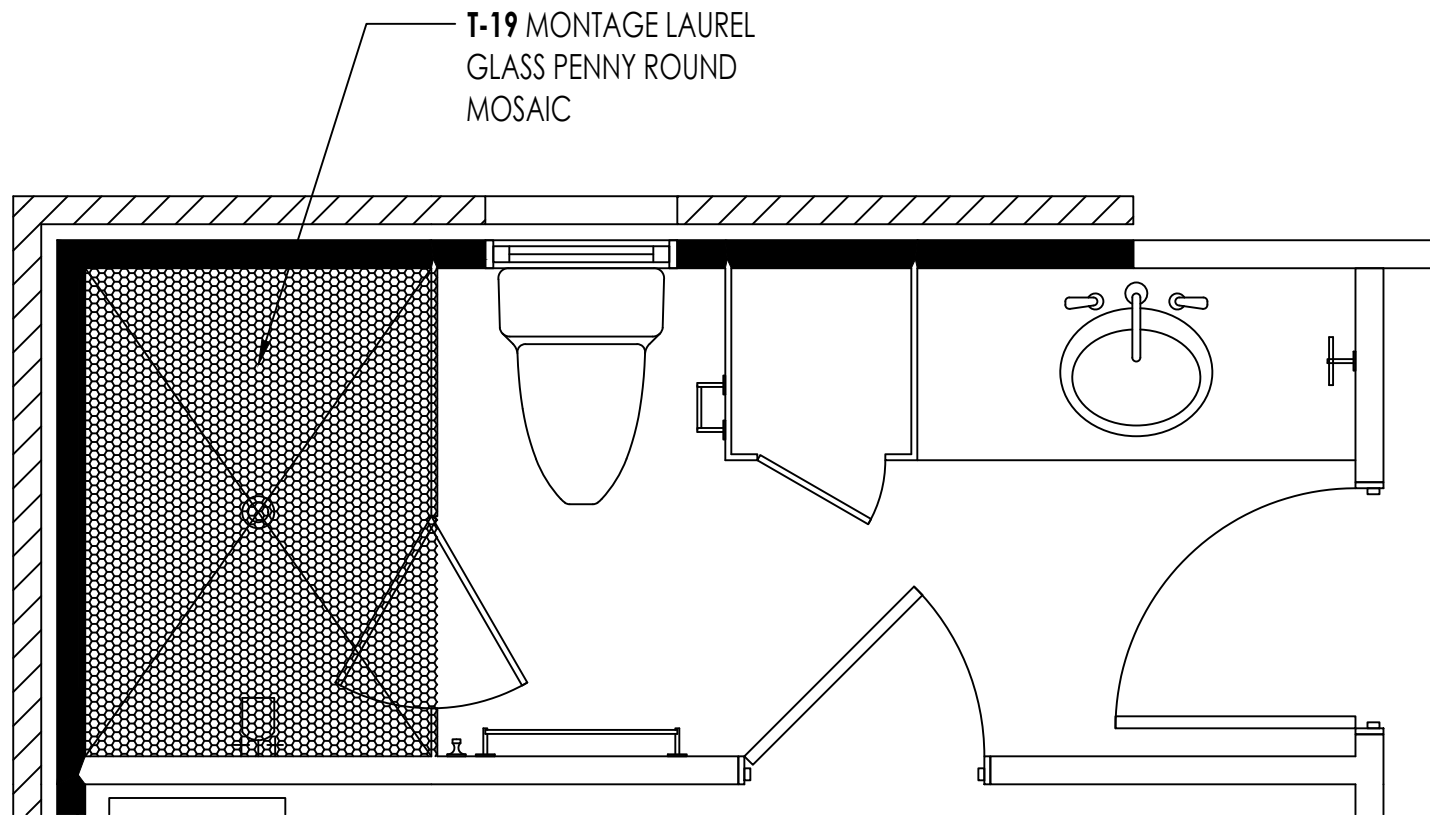
REVISED DATE: 10/22/2021

BOURDON
TILE, STONE, AND WOOD SCHEDULE

TILE	Room	Location	Vendor	Contact/ Phone #	Description	Finish	Size	Grout-CB	Price	Lead Time	Image
T-1	MASTER BATH	VANITY WALL	ARTISTIC TILE	Audra Brock 214-760-1753	Thassos & Rivershell Gazebo - Waterjet Mosaic	Polished	12" x 12" x 3/8"	Bostik White H152	\$101.25 / sf	200 SF in stock	
T-2	MASTER BATH	FLOORS/SHOWER WALLS	ARTISTIC TILE	Audra Brock 214-760-1753	Thassos A1 Selected Marble Field Tile	Polished	12" x 24" x 3/8"	Bostik White H152	37.50 / sf	750 SF in stock	
T-3	MASTER BATH + GENEVIEVE'S BATH	SHOWER FLOORS / FLOORS	ARTISTIC TILE	Audra Brock 214-760-1753	Thassos 1-1/4" Mosaic	Polished	12" x 12" x 3/8"	Bostik White H152	25.50 / sf	220 SF in stock	
T-4	MASTER BATH	SHOWER WALLS	ARTISTIC TILE	Audra Brock 214-760-1753	Rivershell White Liner	Polished	1-1/4" x 12"	Bostik White H152	\$45.00 / sf	12 pieces in stock, more due early april	
T-5	MASTER BATH	FLOORS	ARTISTIC TILE	Audra Brock 214-760-1753	White Rivershell Field Tile	NA	12" x 24" x 3/8"	Bostik White H152	\$65.25 / sf	100 sf in stock	
T-6	GENEVIEVE'S BATH	FLOORS	FLOOR & DÉCOR	Zack Lovell 972-942-3359	Thassos & Mother of Pearl II Basket Weave	Polished	12" x 12"	Bostik White H152	\$24.99 / sf	in stock	
T-7	GENEVIEVE'S BATH	SHOWER WALLS	TILE BAR	Hal Markovits 212-246-4169	Thassos Beveled Field Tile	Polished	3" x 6" x 3/8"	Bostik White H152	\$23.76/ sf	in stock	
T-8	GENEVIEVE'S BATH	SHOWER WALLS	ARTISTIC TILE	Audra Brock 214-760-1753	Thassos Opus 1 Liner	Polished	1/2" x 12" x 3/4"	Bostik White H152	\$15 / LF	in stock	
T-9	PATRICK'S BATH	SHOWER WALLS	ARTISTIC TILE	Audra Brock 214-760-1753	Pratt & Larson C338 2" x 4"	Matte	2" x 4"	Mapei 104 Tmberwolf	34.92 / sf	6-8 weeks	
T-10	PATRICK'S BATH	BATHROOM + SHOWER FLOOR	ARTISTIC TILE	Audra Brock 214-760-1753	Light Grey Doge Mosaic	Polished	12" x 12" x 3/8"	Bostik White H152	\$27.75 / sf	in stock	

TILE	Room	Location	Vendor	Contact/ Phone #	Description	Finish	Size	Grout-CB	Price	Lead Time	Image
T-11	MASTER SITTING ROOM BATH	BATHROOM + SHOWER FLOOR	FLOOR & DÉCOR	Zack Lovell 972-942-3359	Viviano MarmoBlue Celeste Bianco Carrara and Thassos Mosaic	Polished	11" X 12" X .3"	Bostik White H152	\$19.99 / sf	in stock	
T-12	MASTER SITTING ROOM BATH	BATHROOM + SHOWER WALLS	ARTISTIC TILE	Audra Brock 214-760-1753	Statuary Marble Field Tile	Polished	6" x 12"	Bostik White H152	\$30.00 / sf	in stock	
T-13	MASTER SITTING ROOM BATH	BATHROOM + SHOWER WALLS	ARTISTIC TILE	Audra Brock 214-760-1753	Opus 3 Thassos Molding	Polished	1-7/8" x 12" x 1/2"	Bostik White H152	\$33.75 / each	stock coming in june	
T-14	MASTER SITTING ROOM BATH	BATHROOM + SHOWER WALLS	ARTISTIC TILE	Audra Brock 214-760-1753	Opus 5 Thassos Molding	Polished	4-7/8" x 12" x 3/8"	Bostik White H152	\$52.50 / each	in stock	
T-15	LAUNDRY	FLOOR	FLOOR & DÉCOR	Zack Lovell 972-942-3359	Thassos & Azul Mosaic	Polished or High Gloss	12" x 12" SHEET	Bostik White H152			
T-16	BASEMENT BATHROOM	BATHROOM + SHOWER FLOOR	FLOOR & DÉCOR	Zack Lovell 972-942-3359	SKY BLUE PENNY ROUND ITEM #669026	Polished	13" X 12" SHEET	Mapei 104 Tmberwolf			
T-17	BASEMENT BATHROOM	SHOWER WALLS	FLOOR & DÉCOR	Zack Lovell 972-942-3359	FESTIVAL BRIGHT WHITE ICE BEVELED SUBWAY TILE SKU# 100132455	Polished	3" X 6"	Bostik White H152			
T-18	BASEMENT BAR	WALLS	MISSION TILE		SKYLINE WEATHLEY-01, 3 COLORS: S-289 WEATHLEY BLUE, S-100 WHITE & S-913 FRENCH BLUE	Matte	8" x 8"	Mapei 101 Rain			
T-19	CABANA BATH	SHOWER WALLS/CEILING	FLOOR & DÉCOR	Zack Lovell 972-942-3359	LAUREL GLASS PENNY MOSAIC, SKU# 100654342	POLISHED	12" X 12"				
T-20	CABANA STEAM ROOM	SHOWER FLOOR + CEILING	TILE SHOP	Kent Brown 214-884-1517	PENNY ROUND WHITE (PNR1010) 615813	MATTE	12" X 12"				
T-21		SHOWER WALLS	ARTISTIC TILE	Audra Brock 214-760-1753	A TRAIN, AZUL	GLOSS	2-1/2" X 10"				

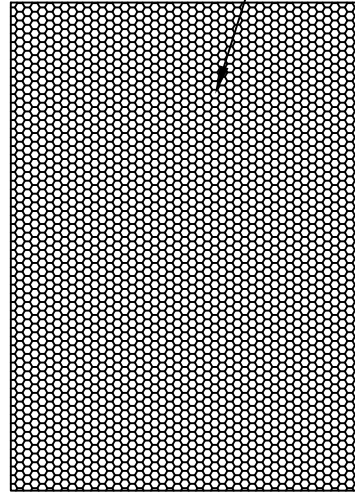
PROFILES	Room	Location	Vendor	Contact/ Phone #	Description	Finish	Size	Grout-CB	Price	Lead Time	Image
P-1	CABANA BATH	SHOWER WALLS/CEILING	PORCELANOSA	JENNIFER IWASKO 214-377-2327	PRO-MATE 5 CHROMED BRASS	CHROMED BRASS	7mm H x 5 mm FACE W				
NOTES: 1) Contractor to provide sample to ID for approval before purchasing. 2) Install per manufacturer's guidelines. 3) Client + designer to approve before purchasing											



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SCALE: 1/2" = 1'-0"

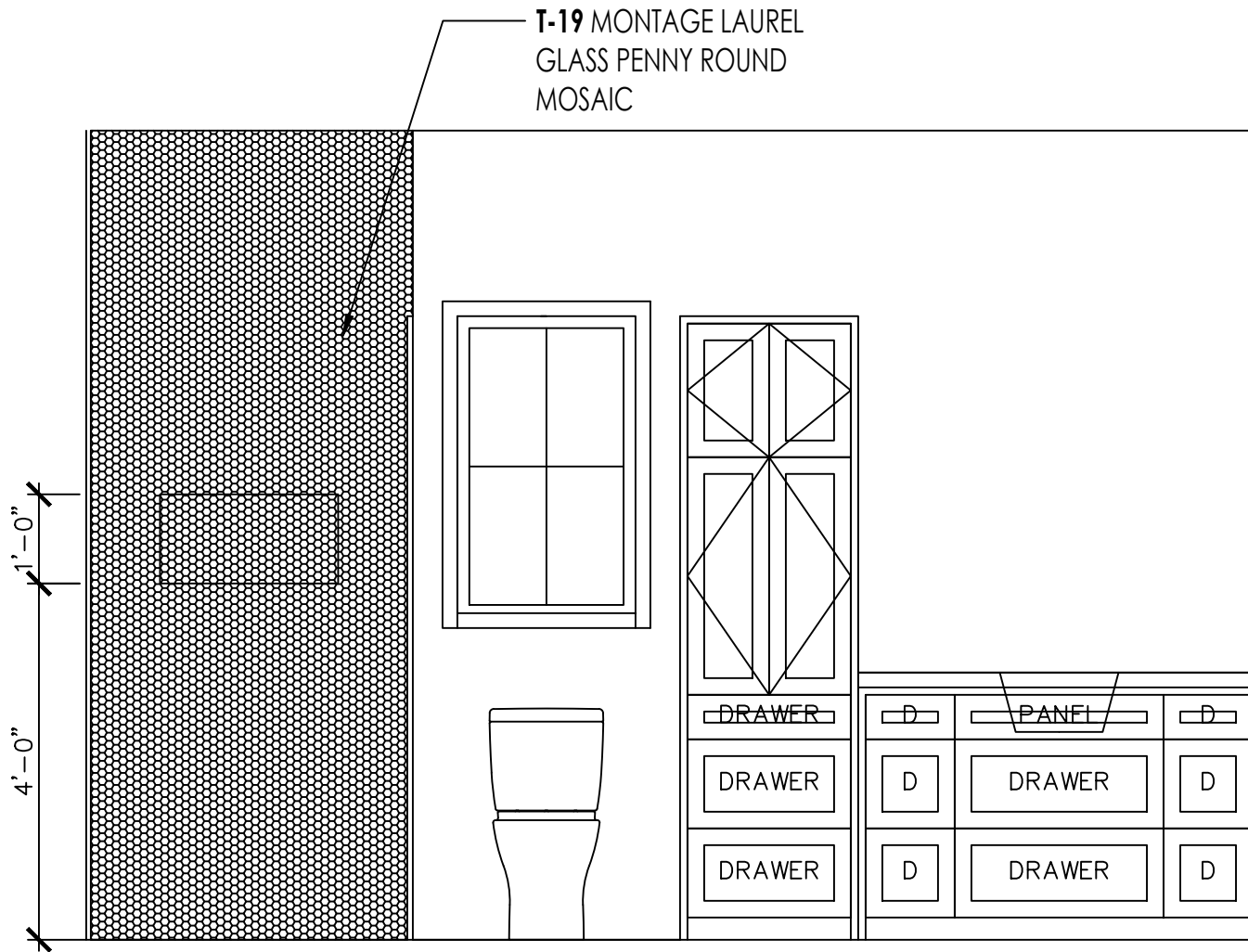
CABANA BATHROOM - PAVING PATTERN

T-19 MONTAGE LAUREL
GLASS PENNY ROUND
MOSAIC



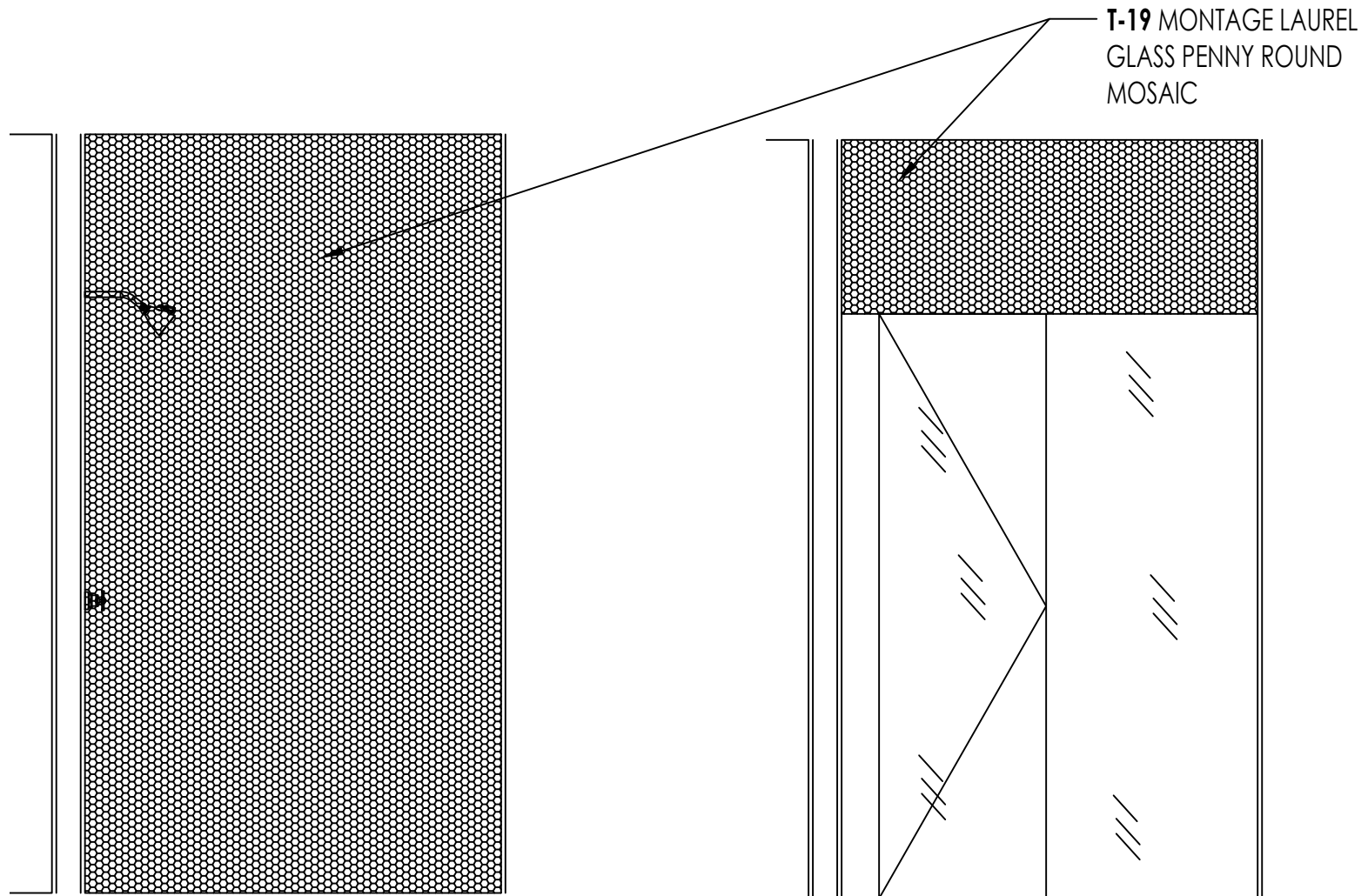
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CABANA BATHROOM - CEILING



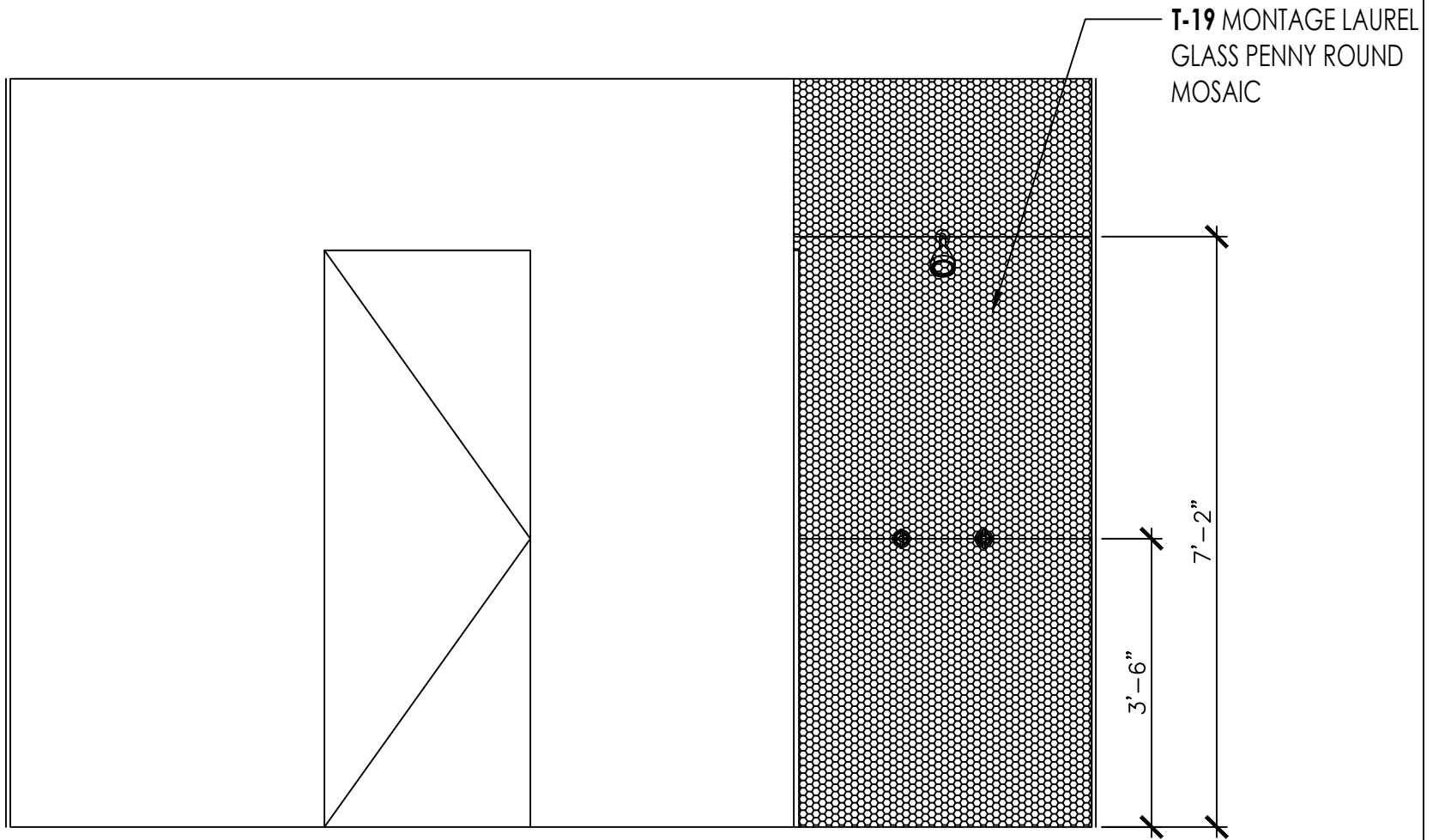
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SCALE: 1/2" = 1'-0"

CABANA BATHROOM - ELEVATION 1



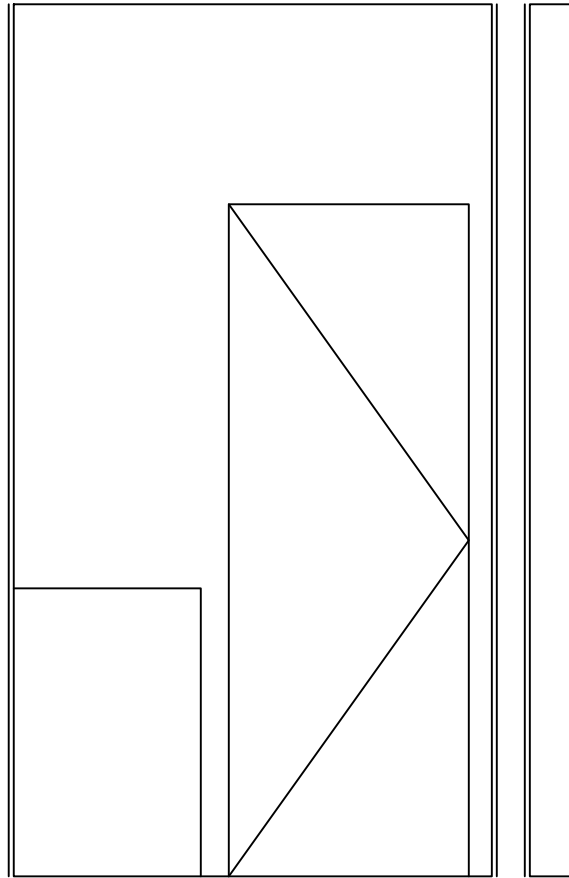
NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
VERIFY ALL DIMENSIONS IN FIELD.
SCALE: 1/2" = 1'-0"

CABANA BATHROOM - ELEVATION 2



NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
VERIFY ALL DIMENSIONS IN FIELD.
SCALE: 1/2" = 1'-0"

CABANA BATHROOM - ELEVATION 3



NOTE: DRAWINGS ARE NOT FOR CONSTRUCTION.
VERIFY ALL DIMENSIONS IN FIELD.
SCALE: 1/2" = 1'-0"

CABANA BATHROOM - ELEVATION 4

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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
MASTER BATH	OB\MANHATTAN MEDIUM, WHITE	OBRIEN PORCELAIN	LAVATORY SINK, MANHATTAN MEDIUM	WHITE	2		
	HOR\102.66.260PN	HORUS	HORUS ST GERMAIN 3-HOLE BASIN MIXER WITH CROSS HANDLE	POLISHED NICKEL	2		
	CW\US-N25NCS	CROSSWATER LONDON	BALTHAZAR BATHTUB	POLISHED NICKEL EXTERIOR	1		66"
	CW\ITD5135	CROSSWATER LONDON	ISLAND TUB DRAIN		1		
	CW\US-CW11N	CROSSWATER LONDON	WASTE AND OVERFLOW, EXPOSED	POLISHED NICKEL	1		
	HOR\102.66.498PN	HORUS	HORUS ST GERMAIN FLOOR MOUNTED EXPOSED TUB FILLER WITH CROSS HANDLE AND HANDSHOWER, PN	POLISHED NICKEL	1		

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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
MASTER SHOWER	HOR\100.92.591B T	HORUS	3/4" THERMOSTATIC ROUGH WITH SERVICE STOPS		1		
	HOR\102.66.521P N	HORUS	THERMOSTATIC TRIM, ST GERMAIN, CROSS HANDLE	POLISHED NICKEL	1		
	HOR\100.92.047B T	HORUS	VOLUME CONTROL ROUGH IN, HO-3/4". RIGHT TURN		1		
	HOR\102.66.578P N	HORUS	VOLUME CONTROL TRIM, ST GERMAIN, CROSS HANDLE	POLISHED NICKEL	1		
	JAC\B730-PN	JACLO	SHOWERHEAD STORM 8 ADJUSTABLE JET 3-1/2" FACE	POLISHED NICKEL	1		
	JAC\6012-PM	JACLO	ROUND ESCUTCHEON	POLISHED NICKEL	1		
	JAC\8043-PN	JACLO	8" ALL BRASS 60 DEGREE SHOWERARM	POLISHED NICKEL	1		

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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
GENEVIEVE'S BATH	OB\MANHATTAN MEDIUM, WHITE	OBRIEN PORCELAIN	LAVATORY SINK, MANHATTAN MEDIUM	WHITE	1		
	HOR\102.26.260PN	HORUS	HORUS DOVER 3-HOLE BASIN MIXER, PN	POLISHED NICKEL	1		*cross handles*
	HOR\100.92.591BT	HORUS	3/4" THERMOSTATIC ROUGH WITH SERVICE STOPS		1		
	HOR\102.28.521PN	HORUS	HORUS DOVER THERMOSTATIC TRIM FOR 102.92.591BT, PN	POLISHED NICKEL	1		
	HOR\100.92.049BT	HORUS	HORUS 3/4" VOLUME CONTROL ROUGH - CLOSING COUNTERCLOCKWISE		1		
	HOR\102.28.578PN	HORUS	HORUS DOVER VOLUME CONTROL TRIM, PN	POLISHED NICKEL	1		
	JAC\B730-PN	JACLO	SHOWERHEAD STORM 8 ADJUSTABLE JET 3-1/2" FACE	POLISHED NICKEL	1		
	JAC\6012-PM	JACLO	ROUND ESCUTCHEON	POLISHED NICKEL	1		
	JAC\8043-PN	JACLO	8" ALL BRASS 60 DEGREE SHOWERARM		1		

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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
PATRICK'S BATH	OB\MANHATTAN MEDIUM, WHITE	OBRIEN PORCELAIN	LAVATORY SINK, MANHATTAN MEDIUM	WHITE	1		
	NEW\1620/15	NEWPORT BRASS	LAVATORY FAUCET MIRO SERIES WIDESPREAD LEVER	POLISHED NICKEL	1		
	NEW\1-540	NEWPORT BRASS	*VALVE THERMOSTATIC 3/4"		1		
	NEW\3-1624TR/15	NEWPORT BRASS	MIRO THERMOSTATICS, 3/4" ROUND THERMOSTATIC TRIM PLATE WITH HANDLE	POLISHED NICKEL	1		
	NEW\1-607U	NEWPORT BRASS	*FLOW CONTROL VALVE - HOT		1		
	NEW\3-279L/15	NEWPORT BRASS	DIVERTER/FLOW CONTROL HANDLE	POLISHED NICKEL	1		
	NEW\201-1/15	NEWPORT BRASS	SHOWER ARM, 8"	POLISHED NICKEL	1		
	NEW\206/15	NEWPORT BRASS	SHOWER ARM FLANGE 2-1/2" DIA.	POLISHED NICKEL	1		
	NEW\211/15	NEWPORT BRASS	SHOWERHEAD 8 JET ADJUSTABLE SPEAKMAN #1 3-1/2" DIA	POLISHED NICKEL (JAC B730)	1		PHOTO DEPICTS SINGLE FUNCTION SHOWER HEAD

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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
MASTER SITTING ROOM BATH	OB\MANHATTAN MEDIUM, WHITE	OBIEN PORCELAIN	LAVATORY SINK, MANHATTAN MEDIUM	WHITE	1		
	NEW\1660/15	NEWPORT BRASS	LAVATORY FAUCET, ASTAIRE, WIDESPREAD//EVER HANDLE	POLISHED NICKEL	1		
	NEW\3-1644TR/15	NEWPORT BRASS	ASTAIRE, THERMOSTATICS, 3/4" ROUND THERMOSTATIC TRIM PLATE WITH HANDLE	POLISHED NICKEL	1		
	NEW\1-540	NEWPORT BRASS	*VALVE THERMOSTATIC 3/4"		1		
	NEW\1-607U	NEWPORT BRASS	*FLOW CONTROL VALVE - HOT		1		
	NEW\3-280LB/15	NEWPORT BRASS	DIVERTER/VOLUME CONTROL TRIM, ASTAIRE, LEVER HANDLE	POLISHED NICKEL	1		
	NEW\201-1/15	NEWPORT BRASS	SHOWER ARM, 8"	POLISHED NICKEL	1		
	NEW\206/15	NEWPORT BRASS	SHOWER ARM FLANGE 2-1/2" DIA.	POLISHED NICKEL	1		
	NEW\211/12	NEWPORT BRASS	SHOWERHEAD 8 JET ADJUSTABLE SPEAKMAN #1 3-1/2" DIA	POLISHED NICKEL (JAC B730)	1		

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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
BASEMENT BATH	OB\MANHATTAN MEDIUM, WHITE	OBRIEN PORCELAIN	LAVATORY SINK, MANHATTAN MEDIUM	WHITE	1		
	NEW\1660/15	NEWPORT BRASS	LAVATORY FAUCET, ASTAIRE, WIDESPREAD//EVER HANDLE	POLISHED NICKEL	1		
	NEW\3-1644TR/15	NEWPORT BRASS	ASTAIRE, THERMOSTATICS, 3/4" ROUND THERMOSTATIC TRIM PLATE WITH HANDLE	POLISHED NICKEL	1		
	NEW\1-540	NEWPORT BRASS	*VALVE THERMOSTATIC 3/4"		1		
	NEW\1-607U	NEWPORT BRASS	*FLOW CONTROL VALVE - HOT		1		
	NEW\3-280LB/15	NEWPORT BRASS	DIVERTER/VOLUME CONTROL TRIM, ASTAIRE, LEVER HANDLE	POLISHED NICKEL	1		
	NEW\201-1/15	NEWPORT BRASS	SHOWER ARM, 8"	POLISHED NICKEL	1		
	NEW\206/15	NEWPORT BRASS	SHOWER ARM FLANGE 2-1/2" DIA.	POLISHED NICKEL	1		
	NEW\211/12	NEWPORT BRASS	SHOWERHEAD 8 JET ADJUSTABLE SPEAKMAN #1 3-1/2" DIA	POLISHED NICKEL (JAC B730)	1		

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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
ALL WATER CLOSETS	TOT\MS814224CE FG#01	TOTO	TOILET PROMENADE II 1 PIECE EL W/CEFIONTECT	COTTON	8		
FORMAL POWDER	TOT\MS644114CE FG#01	TOT60	CAROLINA II SK BOWL T - FLUSH, UH CEFIONTECT	COTTON	1		
	OB\KATIE LARGE, WHITE	O'BRIEN	LAVATORY SINK, KATIE LARGE	WHITE	1		
	HER\223255	HERBEAU	LAVATORY FAUCET, POMPADOUR, WIDESPREAD	POLISHED BRASS	1		
WETBAR	RO\RC1818WH	ROHL	SHAWS CLASSIC SHAKER SINGLE BOWL UNDERMOUNT OR DROP IN WHITE FIRECLAY KITCHEN OR BAR/FOOD PREP SINK	WHITE FIRECLAY	1		
	RO\734PN	ROHL	MANUAL BASKET STRAINER	POLISHED NICKEL	1		
	RO\U.4739PN-2	ROHL	BAR FAUCET, EDWARDIAN, SLG HOLE/SGL LEVER	POLISHED NICKEL	1		
MAIN KITCHEN, ISLAND PREP, BUTLERS', WET BAR	EWS\SS-2.5	ENVIRONMENTAL WATER SYSTEMS	MAX FLOW SINGLE STAGE IN-LINE TO KITCHEN FAUCET FILTRATION UNIT 2.5GPM (REPLACEMENT FILTER - F.SET.SS)		4		

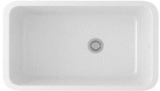
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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
MAIN KITCHEN & BUTLERS' PANTRY	ISE\PRO750WCORD	INSINKERATOR	3/4 HP WASTER DISPOSAL W/CORD		2		
	RO\ISE10082WH	ROHL	DISPOSAL FLANGE, EXTENDED 2 1/2" DEPTH	WHITE	2		
	RO\745PN	ROHL	DISPOSAL STOPPER	POLISHED NICKEL	2		
	RO\U.4746PN-2	ROHL	SINGLE LEVER SINGLE HOLE KITCHEN FAUCET W/SIDESPRAY	POLISHED NICKEL	2		
	RO\AS550PN	ROHL	LUXURY AIR ACTIVATED SWITCH COMPLETE WITH BUTTON AND CONTROL BOX FOR WASTE DISPOSAL	POLISHED NICKEL	2		
MAIN KITCHEN	RO\MS3318WH	ROHL	KITCHEN SINK, SHAWS CLASSIC MODERN, APRON FRONT/SINGLE BOWL, FIRECLAY, 33"X18"X11-6/16"	WHITE	1		
BUTLERS' PANTRY	RO\UM2318WH	ROHL	KITCHEN SINK, SHAWS SHAKER CLASSIC MDOERN, SINGLE BOWL/FIRECLAY/UC, 23-7/16"X18-1/8"X	WHITE	1		
BACK POWDER	WTM\321-2-S2-PN	WATERMARK	STRATFORD BASIN, DECK MOUNTED 3 HOLE LAVATORY SET	POLISHED NICKEL	1		

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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
POOL KITCHEN	RO\6307-00	ROHL	ALLIA 31" SINGLE BOWL UNDERMOUNT FIRECLAY KITCHEN SINK		1		
	ISE\PRO750WCO RD	INSINKERATOR	3/4 HP WASTER DISPOSAL W/CORD		1		
	RO\U.4746PN-2	ROHL	SINGLE LEVER SINGLE HOLE KITCHEN FAUCET W/SIDE SPRAY		1		
	RO\AS550PN	ROHL	LUXURY AIR ACTIVATED SWITCH COMPLETE WITH BUTTON AND CONTROL BOX FOR WASTE DISPOSAL		1		
	JAC\2815-PN	JACLO	DISPOSAL FLANGE W/STOPPER	POLISHED NICKEL	1		
ISLAND PREP	RO\UM2318WH	ROHL	KITCHEN SINK, SHAWS SHAKER CLASSIC MODERN, SINGLE BOWL/FIRECLAY/UC, 23-7/116"X18-1/8"	WHITE	1		
	RO\U.4746PN-2	ROHL	SINGLE LEVER SINGLE HOLE KITCHEN FAUCET W/SIDE SPRAY	POLISHED NICKEL	1		
	RO\AS550PN	ROHL	LUXURY AIR ACTIVATED SWITCH COMPLETE WITH BUTTON AND CONTROL BOX FOR WASTE DISPOSAL	POLISHED NICKEL	1		

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PLUMBING SCHEDULE

Room	Item	Mfg./Vendor	Item Name/#	Finish	Qty	Image	Notes
POOL HOUSE BATH	OB\MANHATTAN MEDIUM, WHITE	OBIEN PORCELAIN	LAVATORY SINK, MANHATTAN MEDIUM	WHITE	1		
	NEW\1620/15	NEWPORT BRASS	LAVATORY FAUCET MIRO SERIES WIDESPREAD LEVER	POLISHED NICKEL	1		
	NEW\1-540	NEWPORT BRASS	*VALVE THERMOSTATIC 3/4"		1		
	NEW\3-1624TR/15	NEWPORT BRASS	MIRO THERMOSTATICS, 3/4" ROUND THERMOSTATIC TRIM PLATE WITH HANDLE	POLISHED NICKEL	1		
	NEW\1-607U	NEWPORT BRASS	*FLOW CONTROL VALVE - HOT		1		
	NEW\3-279L/15	NEWPORT BRASS	DIVERTER/FLOW CONTROL HANDLE	POLISHED NICKEL	1		
	NEW\201-1/15	NEWPORT BRASS	SHOWER ARM, 8"	POLISHED NICKEL	1		
	NEW\206/15	NEWPORT BRASS	SHOWER ARM FLANGE 2-1/2" DIA.	POLISHED NICKEL	1		
	NEW\211/15	NEWPORT BRASS	SHOWERHEAD 8 JET ADJUSTABLE SPEAKMAN #1 3-1/2" DIA	POLISHED NICKEL (JAC B730)	1		PHOTO DEPICTS SINGLE FUNCTION SHOWER HEAD

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INTERIOR PAINT SCHEDULE

FIRST FLOOR							
ROOM NAME	WALLS	CEILING	CABINTRY	DOORS	WINDOWS	TRIM	NOTES
ENTRY/STAIRS	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
HIS STUDY VESTIBULE	PT-2	PT-3	N/A	PT-1	N/A	PT-1	
VESTIBULE CLOSET	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
HIS STUDY	N/A	PT-3	N/A	PT-1	PT-1	PT-1	
HER OFFICE	WALLCOVERING	PT-3	N/A	PT-1	PT-1	PT-1	
HER OFFICE CLOSET	PT-2	PT-3	N/A	PT-1	N/A	PT-1	
HER OFFICE VESTIBULE	PT-2	PT-3	N/A	PT-1	N/A	PT-1	
VESITUBLE CLOSET	PT-2	PT-3	N/A	PT-1	N/A	PT-1	
FORMAL POWDER	WALLCOVERING	PT-6	EXISTING	PT-7	N/A	PT-7	
MAIN BAR	PT-2	PT-3	PT-28	PT-1	N/A	PT-1	
FAMILY ROOM	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
BREAKFAST ROOM	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
BACK POWDER VESTIBULE	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
BACK POWDER	WALLCOVERING	PT-4	N/A	PT-1	PT-1	PT-1	
BACK HALL/MUDROOM	PT-2	PT-3	PT-26	PT-1	PT-1	PT-1	
GARAGE	PT-2	PT-3	N/A	PT-1	N/A	PT-1	
ELEVATOR	WALLCOVERING / PT-26*	PT-26	N/A	PT-1	N/A	PT-26	*PANELING
STAIRS TO BASEMENT	PT-2	PT-3	N/A	PT-1	N/A	PT-1	
KITCHEN	PT-2	PT-3	PT-1	PT-1	PT-1	PT-1	
BUTLER'S PANTRY	PT-2	PT-3	PT-1	PT-1	N/A	PT-1	
PANTRY	PT-2	PT-3	PT-1	PT-1	N/A	PT-1	
WINE ROOM	NOT DOING ANYTHING						
DINING HALL	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
SIDE VESTIBULE	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
DINING ROOM	WALLCOVERING	PT-3	N/A	PT-1	PT-1	PT-1	

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INTERIOR PAINT SCHEDULE

SECOND FLOOR							
ROOM NAME	WALLS	CEILING	CABINERY	DOORS	WINDOWS	TRIM	NOTES
MAIN STAIRS	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
STAIR LANDING / HALL	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
MASTER VESTIBULE	WALLCOVERING	PT-22	PT-27	PT-23	N/A	PT-23	
MASTER SITTING ROOM	WALLCOVERING	PT-19	N/A	PT-9	PT-9	PT-9	
MASTER SITTING BATH	WALLCOVERING	PT-20	PT-16	PT-9	PT-9	PT-9	
MASTER SITTING W/C	WALLCOVERING	PT-20	PT-16	PT-9	PT-9	PT-9	
MASTER SITTING CLOSET	PT-21	PT-21	PT-9	PT-9	PT-9	PT-9	
MASTER BEDROOM	WALLCOVERING	PT-22	PT-23	PT-23	PT-23	PT-23	
MASTER BATHROOM	WALLCOVERING	PT-22	PT-24	PT-9	PT-9	PT-9	
MASTER BATHROOM W/C	WALLCOVERING	PT-22	PT-23	PT-9	PT-9	PT-9	
MASTER CLOSET	PT-21	PT-22	PT-23	PT-9	PT-9	PT-9	
REAR HALL	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	
GENEVIEVE'S BEDROOM	WALLCOVERING	PT-8	N/A	PT-1	PT-1	PT-1	
GENEVIEVE'S BATHROOM	WALLCOVERING	PT-8	PT-9	PT-9	PT-9	PT-9	
GENEVIEVE'S CLOSET	PT-1	PT-1	PT-1	PT-1	N/A	PT-1	
PATRICK'S BEDROOM	WALLCOVERING	PT-1	PT-10	PT-10	PT-10	PT-10	
PATRICK'S BATHROOM	PT-4	WALLCOVERING	PT-11	PT-11	N/A	PT-11	
PATRICK'S W/C	PT-4	WALLCOVERING	PT-11	PT-11	N/A	PT-11	
PATRICK'S CLOSET	PT-1	PT-1	PT-1	PT-1	N/A	PT-1	
LAUNDRY	WALLCOVERING	PT-12	PT-13	PT-13	PT-13	PT-13	
GUEST BEDROOM	WALLCOVERING	PT-30	N/A	PT-1	PT-1	PT-1	
GUEST BATHROOM	WALLCOVERING	PT-30	PT-29	PT-1	PT-1	PT-1	
GUEST CLOSET	N/A	N/A	N/A	N/A	N/A	N/A	
BACK STAIR	PT-2	PT-3	N/A	PT-1	PT-1	PT-1	

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INTERIOR PAINT SCHEDULE

BASEMENT							
ROOM NAME	WALLS	CEILING	CABINETY	DOORS	WINDOWS	TRIM	NOTES
GAME ROOM	PT-4	PT-5	PT-15	PT-14	PT-14	PT-14	
BASEMENT BAR	PT-4	PT-5	PT-16	PT-14	N/A	PT-14	
YOGA/DANCE ROOM	PT-4	PT-5	N/A	PT-14	PT-14	PT-14	
BASEMENT VESTIBULE	PT-4	PT-5	N/A	PT-14	N/A	PT-14	
BASEMENT BATH	WALLCOVERING	PT-5	PT-25	PT-14	N/A	PT-14	
STORAGE CLOSET	PT-4	PT-5	N/A	PT-14	N/A	PT-14	
MEDIA ROOM	WALLCOVERING	PT-17	PT-18	PT-18	N/A	PT-18	
CABANA							
ROOM NAME	WALLS	CEILING	CABINETY	DOORS	WINDOWS	TRIM	NOTES
CABANA LIVING	PT-1	PT-12	PT-1	PT-1	PT-1	PT-1	
CABANA BEDROOM	WALLCOVERING	PT-12	PT-1	PT-1	PT-1	PT-1	
CABANA BATHROOM	WALLCOVERING	PT-30	PT-1	PT-1	PT-1	PT-1	
KITCHEN	PT-1	PT-12	PT-1	PT-1	PT-1	PT-1	
DOWNSTAIRS CLOSET	PT-30	PT-30	PT-1	PT-1	PT-1	PT-1	
2ND FLOOR GYM	PT-1	PT-1	N/A	PT-1	PT-1	PT-1	

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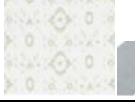
- 1.) Match paint to samples provided to I.D.
- 2.) I.D. requests that a sample of each wall and trim color be put up onsite in each room for designer approval prior to proceeding
- 3.) Paint schedule addresses paint-grade doors only, stain-grade labeled as N/A
- 4.) Dry-Wall primer coat recommended for walls and ceilings

WALLCOVERING SCHEDULE

KEY	VENDOR	DESIGN	COLOR	IMAGE	SIZE	REPEAT	LOCATION	AMOUNT NEEDED	NOTES
WC-1	THIBAUT ANNA FRENCH HICKORY CHAIR	CHARLOTTE RAFFIA	LIGHT TAUPE		36" W	5"V	OFFICE	28 SINGLE ROLLS / 14 DOUBLE ROLLS	
WC-2	HOLLY HUNT	W1051/10 RECYCLED WATER BOTTLES	MATINEE INDIGO		63" W, 3.5 MM THICKNESS	N/A	MEDIA	55	
WC-3	PHILLIP JEFFRIES DAVID SUTHERLAND	2294, VINTAGE WEAVE	SOFT BLUE		36" W	N/A	MASTER SITTING ROOM	132 YARDS	
WC-4	GALBRAITH & PAUL DAVID SUTHERLAND	LINKS	SAIL		36" W	9"V X 8.75"H	MASTER SITTING ROOM BATH	80 YARDS	
WC-5	GALBRAITH & PAUL DAVID SUTHERLAND	SUMI	CUSTOM		36" W	36"V X 17.5"H HALF DROP	MASTER BEDROOM	144 YARDS	CUSTOM COLORS: 1 white dove, 2 tide, 3 iceburg, 4 whisper, 5 bone, 6 ripple
WC-6	THIBAUT ANNA FRENCH HICKORY CHAIR	AT6154 ST. ALBANS GROVE	METALLIC, PEWTER ON AQUA		20.5" W	25.5"V	FORMAL POWDER	26 YARDS	
WC-7	SCHUMACHER	DECONSTRUCTED STRIPE	RED 5007971		27" W	18"V X 13.5"H	BED 1	32 SINGLE ROLLS	
WC-8	THIBAUT ANNA FRENCH HICKORY CHAIR	AT9693 PYRAMID	NAVY ON WHITE		36" W	4.5"V	BATH 1	4 ROLLS	
WC-9	GALBRAITH & PAUL DAVID SUTHERLAND	SPRING GARDEN	BLUSH		36" W (35" TRIMMED)	18"V X 17.5"H	BED 2	120 YARDS	
WC-10	PHILLIP JEFFRIES DAVID SUTHERLAND	5322 HEATHERED LINENS	TEA ROSE		58"W UNTRIMMED	N/A	BATH 2	32 YARDS	
W-11	PHILLIP JEFFRIES DAVID SUTHERLAND	5932 AGATE	MOONSTONE B		37" W (34" TRIMMED)	17"H X 18"V	BACK POWDER	40 YARDS	

WINDOW TREATMENT SCHEDULE

FIRST FLOOR																			
Room Name	Shades Window Treatment						Conrad Window Treatment						Drapery Window Treatment						Notes
	Manufacturer	Shade Fabric	Lining	Trim	Electric	Image	Manufacturer	Drapery Fabric	Lining	Trim	Electric	Image	Manufacturer	Drapery Fabric	Lining	Trim	Electric	Image	
DINING ROOM	NA						NA						BEAUTIFUL WORKS	CORAGGIO, CHIARA, PALLADIO, C40902	UNLINED	S & S, MIREILLE EMBROIDERED BORDER, 03	FUNCTIONAL		
HIS STUDY	NA						NA						BEAUTIFUL WORKS	CORAGGIO, CASSINA, LIGHT, C11610	UNLINED	ZR TRAVERSE, WALL STREET, 60054-989	FUNCTIONAL		
HER OFFICE	BEAUTIFUL WORKS FLAT/ FOLD ROMAN SHADE	ROSE TARLOW, MOSELLE, DEW/ MALLARD, 2397/02	LINED & INTERLINED	NO	NO - MANUAL WITH CLUTH SYSTEM		NA												
FAMILY ROOM	NA						NA						BEAUTIFUL WORKS	CORAGGIO, CHIARA, PALLADIO, C40902	UNLINED	FABRICUT, STROHEIM, TAMBOUR 21	FUNCTIONAL		
KITCHEN	NA						CONRAD	MOONRISE NO.2151	YES	NO	NO		NA						
BREAKFAST ROOM	NA						CONRAD	MOONRISE NO.2151	YES	NO	NO		NA						
BACK POWDER	NA						CONRAD	WHITE DOVE NO.2101	YES	NO	NO		NA						

SECOND FLOOR																			
Room Name	Shades Window Treatment						Conrad Window Treatment						Drapery Window Treatment						Notes
	Manufacturer	Shade Fabric	Lining	Trim	Electric	Image	Manufacturer	Drapery Fabric	Lining	Trim	Electric	Image	Manufacturer	Drapery Fabric	Lining	Trim	Electric	Image	
BEDROOM 1	BEAUTIFUL WORKS FALT/ FOLD ROMAN SHADE	SCHUMACHER, NOLITA EMBROIDERY, NAVY, 70373	BLACKOUT LINED	S & S, 2" FRENCH GROSSGRAIN, PRUSSIAN, 977-44933	NO - MANUAL WITH CLUTH SYSTEM		NA												
BEDROOM 2	BEAUTIFUL WORKS FALT/ FOLD ROMAN SHADE	PETER FASANO, PASHA, BALLET, PSA6	BLACKOUT LINED	S & S, 1.5" CAMBRIDGE STRIE, PINEAPPLE 977-34161-110	NO - MANUAL WITH CLUTH SYSTEM		NA												
MASTER BEDROOM	BEAUTIFUL WORKS FALT/ FOLD ROMAN SHADE	CUSTOM G&P, DIAMOND, CLOUD, LOGAN WHITE LINEN	BLACKOUT LINED	NO	NO - MANUAL WITH CLUTH SYSTEM		NA						BEAUTIFUL WORKS	CORAGGIO, CHIARA, PALLADIO, C40902	UNLINED	KRAVET, CANTON, MIST, T8019101-113	FUNCTIONAL		
MASTER BATHROOM	BEAUTIFUL WORKS FALT/ FOLD ROMAN SHADE	CHRISTOPHER FARR CLOTH, VERTICAL, ECRU	LINED	NO	NO - MANUAL WITH CLUTH SYSTEM		NA												
MASTER BEDROOM - SITTING ROOM	BEAUTIFUL WORKS FALT/ FOLD ROMAN SHADE	SCHUMACHER, TABITHA, SAGE GREEN, 178422	BLACKOUT LINED	SAMUEL & SONS, 2" LINEN BORDER, BT-58496-33	NO - MANUAL WITH CLUTH SYSTEM		NA												
MASTER SITTING ROOM BATHROOM	BEAUTIFUL WORKS FALT/ FOLD ROMAN SHADE	ROGERS GOFF., MOSS AGATE, GRIDLOCK, 740052-03	LINED	SAMUEL SONS SILK SATIN BORDER, 977- 56626-19 ALABASTER	NO - MANUAL WITH CLUTH SYSTEM		NA												
LAUNDRY ROOM	BEAUTIFUL WORKS CAFÉ CURTAINS	Z+R TRAVERSE, GARDEN TRELLIS, 44150-595	UNLINED	NO	HALF CAFÉ CURTAIN		NA												
GUEST BEDROOM	BEAUTIFUL WORKS FALT/ FOLD ROMAN SHADE	KRAVET BASICS, 4686-1	BLACKOUT LINED	SAMUEL & SONS SILK SATIN BORDER, 977- 56626-21 SNOW	NO - MANUAL WITH CLUTH SYSTEM		NA												

Notes: Inside Mount at all Shade Locations.

CABINET HARDWARE SCHEDULE

Basement Floor						
Room	Manufacturer	Style #	Description	Finish	Qty	Image
Basement Bath	Classic Brass	WSB\7480PN	Lexington Pull - 4"	Polished Nickel	4	
Basement Bar	Elegant Additions	89392	Empire Pull - 6" Center to Center	Polished Nickel	15	
Basement TV Unit	Elegant Additions	89392	Empire Pull - 6" Center to Center	Polished Nickel	12	
	Elegant Additions	93768PN	Empire Pull - 8" Center to Center	Polished Nickel	3	

First Floor						
Room	Manufacturer	Style #	Description	Finish	Qty	Image
Media Room Closet	Classic Brass	CB\3904PN	Apres Pull - 4" C-C	Polished Nickel	4	
	Classic Brass	CB\3908PN	Apres Pull - 8" C-C	Polished Nickel	4	
Kitchen	Classic Brass	CB\2874PN	Shore Oval Pull - 4" C-C	Polished Nickel	35	
	Classic Brass	CB\2878PN	Shore Oval Pull - 8" C-C	Polished Nickel	45	
	Classic Brass	CB\2892PN	Shore Oval Pull - 12" appliance pull C-C	Polished Nickel	2	
	Classic Brass	CB\2209PN	Palmer Coin Knob - 1-1/4"	Polished Nickel	28	
Butler's Pantry	Classic Brass	CB\2878PN	Shore Oval Pull - 8" C-C	Polished Nickel	17	
	Classic Brass	CB\2209PN	Palmer Coin Knob - 1-1/4"	Polished Nickel	4	
Main Bar	Elegant Additions	93667PNP	128mm (5") Lincoln Pull Handle	Polished Nickel Plate	7	
	Elegant Additions	55635PN	1-1/4" Cabinet Knob	Polished Nickel	6	

Second Floor						
Room	Manufacturer	Style #	Description	Finish	Qty	Image
Laundry	Elegant Additions	69657	1-1/4" Cabinet Knob	Polished Nickel	6	
	Elegant Additions	58387	4" Drawer Pull	Polished Nickel	6	
Bath 1 Patrick	Elegant Additions	81169PN	Ashes Pattern Casement Stay	Polished Nickel	14	
Closet 1 Patrick	Elegant Additions	81169PN	Ashes Pattern Casement Stay	Polished Nickel	8	
Bath 2 Genevieve	Elegant Additions	95973	Forza Crystal Knob, Cabinet, 1-1/4"	Polished Nickel / Clear Crystal	18	
Closet 2 Genevieve	Elegant Additions	95973	Forza Crystal Knob, Cabinet, 1-1/4"	Polished Nickel / Clear Crystal	8	
Guest Bath	Elegant Additions	93256	Chateau Reeded Knob, 1-1/4"	Polished Nickel	9	
Guest Closet	Elegant Additions	93256	Chateau Reeded Knob, 1-1/4"	Polished Nickel	8	
Master Bath Water Closet	Elegant Additions	51046PN	5" c-c Plain Pull with Decorative Ends	Polished Nickel	6	
Master Bath Vanities	Elegant Additions	51046PN	5" c-c Plain Pull with Decorative Ends	Polished Nickel	20	
Master Closet	Elegant Additions	51046PN	5" c-c Plain Pull with Decorative Ends	Polished Nickel	16	
	Elegant Additions	84647	8" c-c Plain Pull with Decorative Ends	Polished Nickel	10	
	Elegant Additions	97150	Large Double Ringed Knob	Polished Nickel	27	
Master Sitting Bath	Elegant Additions	50434	5" c-c Beaded Middle Vertical Pull	Polished Nickel	14	
Master Sitting Closet	Elegant Additions	50434	5" c-c Beaded Middle Vertical Pull	Polished Nickel	5	
Master Vestibule / Coffee Bar	Elegant Additions	95385PN	Serene Kara Pull - 7-9/16" c-c	Polished Nickel	5	

EXPEDITING SCHEDULE										
PROPOSAL NUMBER	PURCHASE ORDER NUMBER	ROOM	ITEM	QTY.	VENDOR	DATE ORDERED (DEPOSIT/ BALANCE PAID)	ETA	PURCHASING DIRECTOR NOTES	ORDER STATUS	DESIGNER NOTES
1ST FLOOR										
ENTRY										
109774	211246	ENTRY	SKIRTED TABLE	1	FH			NEED WORKORDER		
109774	211247	ENTRY	FABRIC FOR SKIRTED TABLE	7	JAMES SHOWROOM			ORDERED 8/7/2021/RECEIVED 7/13/2021/AT RECEIVED EXTRA	at DWA	
109774	211248	ENTRY	TAPE FOR SKIRTED TABLE	9	SCHUMACHER	6.28.2022		AS ORDERED 6.28.2022/ BB received 7.05.22	at DWA	
110284	211837	ENTRY	GLASS HEXAGON	1	WILLIAM AND WESLEY	11.10.2022		KG dropped off dep check 11.10.2022		
BACK POWDER										
107801	208701	BACK POWDER	WALLCOVERING OPTION 1	40	PHILLIP JEFFERIES	6.1.2021	8.9.2021	AC ORDERED 6.1.2021/KG received 8.2.21	at DWA	
107801	208700	BACK POWDER	LABOR FOR WALLCOVERING	1	WALL ART	1.7.2022		picked up deposit 1.7.2022		
108015	208851	BACK POWDER	VANITY HANDLE	1	PIERCE HARDWARE			WAITING ON CUSTOMIZATION SHEET	DWA NOT PURCHASING, ELLERMAN HOMES IS	
108015	208851	BACK POWDER	VANITY CONSOLE	1	PIERCE HARDWARE			WAITING ON CUSTOMIZATION SHEET	DWA NOT PURCHASING, ELLERMAN HOMES IS	
108393	209319	BACK POWDER	PENDANTS	1	ARTICOLOR	8.24.2021	1ST WEEK OF NOV	DS WIRED 8.24.2021	TRACKING UPS# 12V756824246970278	at AIRSEA
108635	209654	BACK POWDER	CONRAD'S	1	CONRAD IMPORTS	10.20.2021	2.10.2022	AC PLACED DEPOSIT 10.20.2021 / KM received 2.10.22	127877176308 / at DWA	
108755	209861	BACK POWDER	MIRROR	1	MADE GOODS	11.8.2021	11.16.2021	KG ORDERED 11.8.2021	at airsea	
BASEMENT										
108062	209030	BASEMENT	LABOR FOR SECTIONAL	1	FH	7.29.2021		AS GAVE CHECK 7.29.2021	DW TO SEE FRAME	
108062	209031	BASEMENT	FABRIC FOR SECTIONAL	48	CASAMANCE	7.8.2021	7.20.2021	AC ORDERED 7.8.2021 / KM RECEIVED 7.20.21	at DWA	
108016	209040	BASEMENT	AREA RUG	1	TRUEIT	7.15.2021	10.25.2021	AC PLACED DEPOSIT 7.15.2021	at airsea	
108269	209175	BASEMENT	POUFS	2	MECCOX			PINK SHEETED @ AIRSEA	AT AIRSEA	
108287	209186	BASEMENT	PENDANTS	2	URBAN ELECTRIC	8.10.2021		AC ORDERED 8.10.2021 / RECEIVED 11/24/21		waiting on replacement rods
108329	209265	BASEMENT	WALLCOVERING -BATH	10	HICKORY CHAIR	8.16.2021	8.31.2021	AC ORDERED 8.16.2021 / KM Received 8.19.21	at DWA	
108329	209264	BASEMENT	WALLCOVERING LABOR - BATH	1	WALL ART	1.7.2022		picked up deposit 1.7.2022		
108389	209315	BASEMENT	BATH SCONCES	2	CEDAR + MOSS	8.23.2021	9.13.2021	AC ORDERED 8.23.2021	FedEx283132037063	what do we do with the extra?
108938	210023	BASEMENT	LABOR FOR PILLOWS AT SOFA	3	FH			AS gave check 12.8.21		
108938	210024	BASEMENT	FABRIC FOR PILLOWS AT SOFA	4.5	FABRICUT	12.02.2021		AS ORDERED 12.02.2021 / KM received 12.6.21	at DWA	
108951	210033	BASEMENT	BATHROOM MIRROR	1	MADEGOODS	11.23.2021	12.02.2021	AS ORDERED 11.23.2021	at AIRSEA	
109104	210249	BASEMENT	COCKTAIL TABLE	1	CB2		Mid April	KG ordered 1.11.2022		
109394	210574	BASEMENT	ORANGE VASES	1	MARY CATES			INSTALLED/ KG BAL 3.10.2022		
110357	211839	BASEMENT	LABOR TO CLEAN RUG 1 & 2	2	IMPERIAL CLEANING	11.10.2022		KG MAILED BOTH CHECKS 11.10.2022		
BREAKFAST ROOM										
108635	209654	BREAKFAST ROOM	CONRAD'S	1	CONRAD IMPORTS	10.20.2021	2.10.2022	AC PLACED DEPOSIT 10.20.2021 / KM received 2.10.22	12877176308 / at DWA	one was made wrong, waiting on replacement
109121	210254	BREAKFAST ROOM	CHANDELIER DOWNROD	1	URBAN ELECTRIC	12.20.2021	1.26.2022 delayed	AS ORDERED	288958224290.00	emergency delay in transit
108604	209577	BREAKFAST ROOM	BREAKFAST CHANDELIER	1	URBAN ELECTRIC	9.24.2021	1.26.2022 delayed	AC ORDERED 9.24.2021	288958224290.00	emergency delay in transit
109221	210415	BREAKFAST ROOM	LABOR FOR STOOLS	1	FH			MAKE WORKORDER		
109393	210573	BREAKFAST ROOM	ACCESSORIES	4	MECCOX			INSTALLED		
DINING ROOM										
108007	208849	DINING ROOM	SISAL RUG	1	INTERIOR RESOURCES	6.16.2021	COMPLETE	AC PLACED DEPOSIT 6.16.2021	AT AIRSEA	
107724	208780	DINING ROOM	CHANDELIER ASSEMBLY AND SERVICE	1	PPM	6.21.2021	7.15.2021	AC MAILED DEPOSIT 6.21.2021/ AC gave balance 7.15.2021		
108701	209757	DINING ROOM	DRAPERY TAPE	8	SAMUEL SONS	10.20.2021	10.25.2021	AC ORDERED 10.20.2021/KG received 10.25.21	at DWA	
108701	209756	DINING ROOM	DRAPERY FABRIC	12	CORAGGIO	10.20.2021	10.26.2021	AC ORDERED 10.20.2021 / KM received 10.26.21	at DWA	
108735	209793	DINING ROOM	WALLCOVERING	28	PHILLIP JEFFERIES	11.2.2021	11.26.2021	KG ORDERED 11.3.2021/AC MAILED 11.3.2021/7 KM	at DWA	
108701	209755	DINING ROOM	DRAPERY LABOR		BEAUTIFUL WORKS	10.28.2021		AS gave order/check 10.28.2021/KG BAL 3.10.2022		
108940	210025	DINING ROOM	DRAPERY HARDWARE		HOULES	12.02.2021		AS ORDERED 12.02.2021 / KM received 12.10.21	at DWA	
108735	209792	DINING ROOM	WALLCOVERING LABOR		WALL ART	1.7.2022		picked up deposit 1.7.2022		
109767	211097	DINING ROOM	PAIR OF LAMPS	2	TWELVE TWENTY	5.20.2022		ES DROPPED OFF CHECK 5.20.2022		
ELEVATOR										
109213	210410	ELEVATOR	Flushmount	1	Cedar & Moss	1.20.22	2.10.22	HE ordered 1.20.22	at AirSea	
FAMILY ROOM										
108108	208850	FAMILY ROOM	DRAPERIES	90	FIBERCARE	6.16.2021	done	AC MAILED BOTH CHECKS 6.16.2021	AT AIRSEA	
108108	209041	FAMILY ROOM	AREA RUG	1	TRUEIT	7.15.2021	COMPLETE	AC PLACED DEPOSIT 7.15.2021/ KG paid balance		
108118	209061	FAMILY ROOM	PAIR OF ARMCHAIRS	2	LEE JOFA	7.16.2021	ECD 3.18.2022	AS PLACED DEPOSIT 7.16.2021	at AirSea	
108118	209062	FAMILY ROOM	FABRIC FOR PAIR OF CHAIRS	18	COWTAN TOUT	7.16.2021	7.27.2021	AC ORDERED 7.16.2021	At Lee Jofa	FedEx 522433442513
108118	209063	FAMILY ROOM	PIPING FOR CHAIR	27	SAMUEL SONS	7.20.2021		AC ORDERED 7.20.2021	At Lee Jofa	1ZX4X9040354674665
108136	209064	FAMILY ROOM	SOFA	1	BRUNSCHWIG	7.16.2021	ECD 2.4.2022	AS PLACED DEPOSIT 7.16.2021	at AirSea	
108136	209065	FAMILY ROOM	TAPE TO BASE OF SKIRT	11	BRUNSCHWIG	7.20.2021	7.28.2021	AC ORDERED 7.20.2021	120463X70322421492	AT BRUNSCHWIG
108136	209066	FAMILY ROOM	FABRIC FOR SOFA	20	SCHUMACHER	8.23.2021		AC ORDERED 8.23.2021	128942X40310895014	AT BRUNSCHWIG
108172	209072	FAMILY ROOM	SWIVEL CHAIR LABOR	2	FH	7.29.2021		AS GAVE CHECK 7.29.2021	DW TO SEE FRAME	
108172	209073	FAMILY ROOM	SWIVEL CHAIR FABRIC	22	ZIMMER ROHDE	7.20.2021	7.27.2021	AC ORDERED 7.20.2021/KG received 7.28.21	at DWA	FedEx 281725827077
108172	209074	FAMILY ROOM	KNIT BACKING	22	SBI	9.10.2021		KM received 9.10.21	at DWA	
108378	209311	FAMILY ROOM	LABOR FOR SOFA PILLOWS	2	BEAUTIFUL WORKS	9.2.2021		AS GAVE CHECK 9.2.2021/KG BAL 3.10.2022		
108378	209312	FAMILY ROOM	FABRIC FOR SOFA PILLOWS	1.5	LEE JOFA	8.20.2021	8.30.2021	AC ORDERED 8.20.2021	AT DWA	
108379	209313	FAMILY ROOM	LABOR FOR LUMBAR PILLOWS	2	BEAUTIFUL WORKS	9.2.2021		AS GAVE CHECK 9.2.2021/KG BAL 3.10.2022		
108379	209314	FAMILY ROOM	FABRIC FOR LUMBAR PILLOWS	1	JAB USA	8.20.2021	8.25.2021	AC ORDERED 8.20.2021 / EM received 8.25.21	at DWA	
108561	209515	FAMILY ROOM	COFFEE TABLE	1	LEGACY	9.16.2021		AC ORDERED 9.16.2021	AT AIRSEA	
108588	209572	FAMILY ROOM	CHANDELIER	1	LEGACY		1.28.2022	shipped 1.20.2022	ready for pick up	
108668	209743	FAMILY ROOM	CUSTOM SIDE TABLE	2	WILLIAM WESLEY	10.28.2021	1.14.22	AS GAVE CHECK 10.28.21	done - airsea picking up 1.26.2022	
108669	209744	FAMILY ROOM	CUSTOM STORAGE UNIT	1	WILLIAM WESLEY	10.28.2021	2.14.22	AS GAVE CHECK 10.28.21		
108688	209750	FAMILY ROOM	DRAPERY FABRIC	32	CORAGGIO	10.20.2021	10.26.2021	AC ORDERED 10.20.2021 / KM received 10.26.21	at DWA	
108688	209749	FAMILY ROOM	DRAPERY TAPE	54.5	FABRICUT	10.20.2021	10.21.2021	AC ORDERED 10.20.2021	at dwa	
108688	209748	FAMILY ROOM	DRAPERY LABOR		BEAUTIFUL WORKS	10.28.2021		AS gave order/check 10.28.2021/KG BAL 3.10.2022		
108899	209553	FAMILY ROOM	LABOR FOR POUF	1	FH	11.24.2021		GAVE BALANCE CHECK 6.20		NEED FH TO REUPHOLSTER
108899	209954	FAMILY ROOM	POUF FABRIC	4	ELIZABETH DOW	11.15.2021		KG PAID DEPOSIT 11.15.2021/ EM PAID DEPOSIT / KM received 12.7.21	at DWA	

108935	210021	FAMILY ROOM	DRAPERY HARDWARE		HOULES	12.02.2021		AS ORDERED 12.02.2021 / KM received 12.10.21	at DWA	
108959	210037	FAMILY ROOM	PAIR OF LAMPS	2	BLUE PRINT	11.23.2021	PICK UP	AS ORDERED 11.23.2021	at airsea	
109098	210245	FAMILY ROOM	STORAGE UNIT HARDWARE	2	WESTSIDE KITCHEN & BATH	1.11.2022	shipped 1.24.2022	KG ORDERED 1.11.2022/KM picked up 2.10.2022	at William and Wesley	
109391	210571	FAMILY ROOM	ACCESSORIES	3	LAURA LEE CLARK			INSTALLED		
109424	211078	FAMILY ROOM	LAMP SHADES FOR TURQ LAMPS	2	ENCHANTED LIGHTING	5.13.2022		AS ORDERED		
FORMAL POWDER										
107802	208703	FORMAL POWDER	WALLCOVERING	26	HICKORY CHAIR	6.1.2021	7.5.2021	AC ORDERED 6.1.2021/ EM received 7.2.21	at DWA	
107802	208702	FORMAL POWDER	LABOR FOR WALLCOVERING	1	WALL ART	1.7.2022		picked up dep. 1.7.2022		
108754	209860	FORMAL POWDER	MIRROR	1	MADE GOODS	11.8.2021	12.03.2021	KM placed order 11.08.2021	at airsea	
108276	209182	FORMAL POWDER	SCONCES	3	LOUISE GASKILL	8.10.2021	8.27.2021	AC MAILED DEPOSIT 8.10.2021 / ac MAILED BALANCE 8.17.2021	AT DWA	
108950	210032	FORMAL POWDER	WASTE BASKET	1	KASATEX	11.23.2021	12.02.2021	AS ORDERED 11.23.2021 / KM received 12.2.21	at DWA	
108950	210032	FORMAL POWDER	SOAP PUMP	1	KASATEX		BACK ORDERED	KM received 1.3.22	at DWA	
KITCHEN										
108275	209179	KITCHEN	LABOR TO REUPHOLSTER SEAT	5	FH	9.1.2021		AS gave workorder 9.1.2021		
108275	209181	KITCHEN	BREAKFAST CHAIRS	5	VAUGHAN	8.16.2021		AC ORDERED 8.16.2021	AT AIRSEA	
108288	209187	KITCHEN	PENDANTS	2	URBAN ELECTRIC	8.10.2021	3.14.2022	AC ORDERED 8.10.2021. HE paid balance 11.29.21	at AirSea	
108275	209368	KITCHEN	FABRIC FOR SEAT	5	MANUEL CANOVAS	8.24.2021	8.27.2021	AC ORDERED 8.24.2021/KG received 8.27.21	At DWA	
108405	209423	KITCHEN	CUSTOM BREAKFAST TABLE	1	DESIGNS BY EG	9.29.2021	12.20.2021	AS GAVE CHECK 9.29.2021	at airsea	
108476	209429	KITCHEN	CUSTOM BAR STOOLS	4	FH	9.17.2021		AS GAVE CHECK 9.17.2021		
108635	209654	KITCHEN	CONRAD'S	1	CONRAD IMPORTS	10.20.2021	2.10.2022	AC PLACED DEPOSIT 10.20.2021 / KM received 2.10.22	127877176308 / at DWA	
109221	210416	Kitchen	Fabric for Barstools	4	Osborne & Little	1.21.2022		KG ordered 1.21.2022 / KM received 1.26.22	at DWA	
LAUNDRY ROOM										
108328	209263	LAUNDRY ROOM	WALLCOVERING	48	SCHUMACHER	8.10.2021	8.16.2021	ORDERED 8.10.2021	AT DWA 8.16.2021	128942X40310860542
108328	209262	LAUNDRY ROOM	WALLCOVERING LABOR	1	WALL ART	1.7.2022		picked up deposit 1.7.2022		
108303	209254	LAUNDRY ROOM	FABRIC FOR CAFES	2	TRAVERS	10.5.2021	10.13.2021	AC ORDERED 10.5.2021 / KM received 10.13.21	at Beautiful Works	
108303	209253	LAUNDRY ROOM	CAFÉ CURTAIN LABOR AND RINGS		BEAUTIFUL WORKS	10.14.2021		AS gave workorder 10.14.2021		
109517	211079	LAUNDRY ROOM	DRAPERY HARDWARE	1	BEAUTIFUL WORKS	5.13.2022		KG GAVE CHECK 5.13.2022		

MASTER BATH										
108390	209316	MASTER BATH	WATER CLOSET SCONCES	2	URBAN ELECTRIC	8.20.2021	11.8.2021	AC ORDERED 8.20.2021	at airsea	
108464	209425	MASTER BATH	CHANDELIER	1	CIRCA LIGHT	9.2.2021	10.22.2021	AC ORDERED 9.2.2021	AT AIRSEA	
107998	209876	MASTER BATH	FABRIC FOR SHADE	2.5	ROGERS & GOFFIGNON	11.8.2021	11.22.2021	KG ORDERED 11.8.2021/arrived 11.12.2022	shipped 11.9.2022 arrived 11.12.2022	1205X5900377449731
108798	209877	MASTER BATH	TAPE FOR SHADE	6	SAMUEL AND SONS	11.8.2021	11.16.2021	KG ORDERED 11.8.2021 / KM received 11.12.21	at DWA	
108798	209875	MASTER BATH	LABOR FOR ROMAN SHADES		BEAUTIFUL WORKS	11.23.2021	02.01.2021	as gave check 11.23.2021		
108479	209430	MASTER BATH	CHANDELIER - MASTER BATH	2	CIRCA LIGHT	9.2.2021	11.19.2021	AC ORDERED 9.2.2021/ arrived 11.17.2021	at airsea	
108918	210020	MASTER BATH	CUSTOM MIRRORS	2	ART DALLAS	12.02.21	1.11.2021	KM DROPPED OFF CHECK 12.02.21	ready for pickup/at AirSea?	
109378	210569	MASTER BATH	Wallcovering	20	Kravit			AS ORDERED 4.28.2022/HE received 3.22.22	at DWA	
109378	210567	MASTER BATH	LABOR FOR WALLCOVERING	1				NEED WORKORDER		
109647	210940	MASTER BATH	Extra Wallcovering	4	Kravit			AS ORDERED 4.28.2022 /HE received 4.18.22	at DWA	
109643	210931	MASTER BATH	EMBROIDERED TOWELS	4	PEACOCK ALLEY			KM RECEIVED 5.9.2022	AT DWA	
MASTER BEDROOM										
107805	208716	MASTER BEDROOM	CUSTOM WALLCOVERING	144	DAVID SUTHERLAND	6.1.2021	8.12.2021	AC ORDERED 6.1.2021	AT DWA	APROVED 8/12/2021
107805	208715	MASTER BEDROOM	LABOR FOR WALLCOVERING	1	WALL ART	1.7.22		AS dropped off dep. 1.7.22		
107997	208845	MASTER BEDROOM	LOUNGE CHAIR	1	HORCHOW	6.23.2021	8.19.021	AC ORDERED 6.23.2021	AT AIRSEA	returned
107998	208846	MASTER BEDROOM	CUSTOM RUG AND PAD	1	NIBA	6.16.2021	END OF JAN 2022	AC MAILED CHECK 6.16.2021/MAILED 2ND DEPOSIT 7.16.2021	AS TO CONFIRM FIELD MEASUREMENTS	at airsea
107877	209025	MASTER BEDROOM	KING BED	1	BEAUTIFUL BED CO	7.15.2021	10.25.2021	AC MAILED DEPOSIT 7.15.2021 / MAILED BALANCE 10.18.2021	shipping soon	
107877	209026	MASTER BEDROOM	FABRIC FOR BED	4	COWTAN TOUT	7.8.2021	7.12.2021	AC ORDER 7.8.2021/KG received 7.12.21	AT BEAUTIFUL BED	
108178	209075	MASTER BEDROOM	SOFA	1	FH	7.29.2021		AS GAVE CHECK 7.29.2021	DW TO SEE FRAME	
108178	209076	MASTER BEDROOM	FABRIC FOR SOFA	16	FABRICUT	9.14.2021	9.23.2021	ORDERED 9.14.2021/ EM received 9.23.21	at DWA	
108179	209167	MASTER BEDROOM	LOUNGE CHAIR	1	FH	9.1.2021		as gave workorder 09.01.2021		
108179	210235	MASTER BEDROOM	FABRIC FOR LOUNGE CHAIR	15	HOLLAND SHERRY	1.12.2022		KG ordered 1.12.2022. HE received 1.20.22	AS gave to FH 1.25.22	
108256	209169	MASTER BEDROOM	LABOR FOR ROMAN SHADES		BEAUTIFUL WORKS	12.08.2021		AS GAVE CHECK 12.08.2021		
108256	209170	MASTER BEDROOM	FABRIC FOR SHADES	15	DAVID SUTHERLAND	8.10.2021	12.13.2021	STRIKEOFF ORDERED 8.10.2021 / KM received 12.6.21	at DWA	
108305	209259	MASTER BEDROOM	FABRIC FOR DRAPERY	23	CORAGGIO	8.13.2021	8.23.2021	AC ORDERED 8.13.2021 / KM received 8.23.21	at DWA	
108305	209258	MASTER BEDROOM	TRIM FOR DRAPERY	41	BRUNSCHWIG	8.13.2021	1.28.2022	AC PLACED DEPOSIT 8.13.2021/BALANCE PAID 1.21.2022	at DWA	
108305	209257	MASTER BEDROOM	DRAPERY LABOR	1	BEAUTIFUL WORKS	9.2.2021		AS GAVE CHECK 9.2.2021/KG gave bal 4.25.2022		
108392	209318	MASTER BEDROOM	PICTURE LIGHTS FOR BOOKCASE	2	CIRCA LIGHT	8.20.2021	9.6.2021	AC ORDERED 8.20.2021	At Airsea	
108558	209510	MASTER BEDROOM	MASTER SIDE TABLES	2	ARTERIORS	9.16.2021	1.25.2022 / 2.10.2022	AC ORDERED 9.16.2021	at airsea 1.25.2022	replaced 1 289657468849
108563	209513	MASTER BEDROOM	PAIR OF BEDSIDE CHESTS	1	LEGACY	9.16.2021		KENDALL D/O 9.16.2021	AT AIRSEA	
108562	209571	MASTER BEDROOM	CHANDELIER	1	LEGACY			WAITING ON GLASS SAMPLE	at legacy, ready for pick up	
108601	209574	MASTER BEDROOM	COCKTAIL TABLE	1	MCGANNON	9.23.2021		AC PLACED DEPOSIT 9.23.2021	At Airsea	
108633	209651	MASTER BEDROOM	PAIR OF MIRRORS	1	1ST DIBS	10.4.2021	11.8.2021	AC ORDERED 10.4.2021/arrived 11.05.2021	at airsea	
108555	209644	MASTER BEDROOM	CUSTOM BENCH	1	FH	10.20.2021		AS GAVE WORK ORDER 10.20.21		
108555	209645	MASTER BEDROOM	FABRIC FOR BENCH	7	FABRICUT	10.13.2021	10.14.2021	AC ORDERED 10.13.2021 / KM received 10.14.21	at FH	
108656	209667	MASTER BEDROOM	MATTRESS PAD AND INSERTS		PILLOW BAR	10.27.2021	10.28.2021	AC PAID DEPOSIT/BALANCE 10.27.2021	AT DWA	
108749	209799	MASTER BEDROOM	ADDITIONAL KING PILLOW	1	PILLOW BAR	11.2.2021	11.5.2021	KG ORDERED 11.2.2021 / KM received 11.5.2021	at DWA	
108770	209869	MASTER BEDROOM	COVERLET	1	YVES DELORME	11.8.2021		KG ORDERED 11.8.2021	at dwa	
108771	209870	MASTER BEDROOM	SHEET/PILLOW CASE/COVERLET/DUVET	11	CASA DI LINO	11.8.2021		KG ORDERED 11.8.2021	picked up from Cdl 4.19 / taken to sunshine	ready to p/u 4/21
108818	209878	MASTER BEDROOM	Pair of Lamps	1	Wolf Hall	11.11.21	11.12.21	AS purchased 11.11.21	at airsea	
108812	209887	MASTER BEDROOM	Labor for Pillows	3	BEAUTIFUL WORKS	11.23.21	1.10.2021	AS GAVE CHECK 11.23.2021/KG BAL 3.10.2022		
108812	209888	MASTER BEDROOM	FABRIC FOR EUROS	5	COWTAN TOUT	11.12.2021		KG ORDERED 11.12.2021. KM received 11.16.21		
108825	209890	MASTER BEDROOM	LABOR FOR LONG PILLOW	1	BEAUTIFUL WORKS	11.23.2021	01.10.2021	AS GAVE CHECK 11.23.2021/KG BAL 3.10.2022		
108825	209891	MASTER BEDROOM	FABRIC FOR LONG PILLOW	2	COWTAN TOUT	11.12.2021		KG ORDERED 11.12.2021. KM received 11.16.21		
108876	209942	MASTER BEDROOM	BENCH PIPING	22	HOULES	11.15.2021		KG ORDERED 11.15.2021/km received 11.29.21	at dwa	
108884	209947	MASTER BEDROOM	BATH ACCESSORIES	9	WATERWORKS	11.15.2021	soap March	KG ORDERED 11.15.2021 / KM received waste con and Issue cover 12.8.21 / KM received waste, Issue, tumbler, and container 12.13.21 / LC received soap dispensers 3.31.22	soap dispensers at Dwa	soap pump 8/O late march O# 136683
108943	210027	MASTER BEDROOM	DRAPERY HARDWARE		HOULES	12.02.2021		AS ORDERED 12.02.2021 / KM received 12.10.21	at DWA	
108956	210034	MASTER BEDROOM	CONSOLE	1	BLUE PRINT	11.23.2021		AS PAID 11.23.2021	at airsea	
108957	210035	MASTER BEDROOM	SWIVEL CHAIR	1	BLUE PRINT	11.23.2021		AS PAID 11.23.2021	at airsea	
108972	210045	MASTER BEDROOM	LABOR FOR LUMBAR PILLOW	1	FH			MAKE WORKORDER		
108972	210046	MASTER BEDROOM	FABRIC FOR LUMBAR PILLOW	1	CASAMANCE (IDC)	12.03.2021	1.20.2022	EM ORDERED 12/3. HE received 1.21.22	2nd CFA approved waiting for tracking	
108979	210050	MASTER BEDROOM	CUSTOM SOFA PILLOWS	2	HOLLAND AND SHERRY	12.02.2021	ECD 1.28.2022	AS ORDERED 12.02.2021	at Airsea	
108783	209874	MB SITTING ROOM	SHEET/BLANKET/CASES/DUVET	9	LINEN BOUTIQUE	11.8.2021		KG ORDERED 11.8.2021	at DWA	
109123	210376	MASTER BEDROOM	PIPING ADDITION EURO PILLOW LABOR	3	BEAUTIFUL WORKS			AS GAVE WORK ORDER 1.25.22/KG BAL 3.10.2022		
109123	210377	MASTER BEDROOM	FABRIC FOR EURO PIPING	1	OSBORNE AND LITTLE	1.12.2022	1 week lead time	KG ORDERED 1.12.2022/LC received 1.21.2022	at DWA	
109124	210378	MASTER BEDROOM	PIPING ADDITION FOR LONG PILLOW	1	BEAUTIFUL WORKS			AS GAVE WORK ORDER 1.25.22/KG BAL 3.10.2022		
109124	210379	MASTER BEDROOM	PIPING FABRIC FOR LONG PILLOW	2.5	IDC	1.19.2022	1.24.2022	dropped off check 1.19.2022 / KM received 1.5 yds 1.2	at DWA	
109220	210414	MASTER BEDROOM	Stool for Her Dressing Room	1	Made Goods	1.20.22		HE purchased 1.20.22		
109597	211080	MASTER BEDROOM	LABOR FOR LOUNGE CHAIR PILLOW	1	BEAUTIFUL WORKS			gave check 06.07.2022		
109597	211081	MASTER BEDROOM	FABRIC FOR LOUNGE CHAIR PILLOW	1	FABRICUT	5.23.2022	5.31.2022	KG ORDERED 5.23.2022 / KM RECEIVED 5.25.22	at DWA	
109601	211082	MASTER BEDROOM	LABOR FOR ADDITIONAL SOFA PILLOWS	2	BEAUTIFUL WORKS			NEED WORKORDER		
109601	211083	MASTER BEDROOM	FABRIC FOR SOFA PILLOWS	3.5	STARK SCALAMANDRE			EM RECEIVED 9.29.22	AT DWA	
MASTER BEDROOM SITTING ROOM										
107800	208714	MB SITTING ROOM	WALLCOVERING FOR WALLS	132	PHILLIP JEFFERIES	6.1.2021	8.9.2021	AC ORDERED 6.1.2021/EM received 6/28/21	at DWA	km received second order 3.24.22
107800	208713	MB SITTING ROOM	LABOR FOR WALLCOVERING	1	WALL ART	1.7.22		AS dropped off dep. 1.7.2022		
107799	208712	MB SITTING ROOM	WALLCOVERING FOR BATH WALLS	80	DAVID SUTHERLAND	6.1.2021		AC ORDERED 6.1.2021	AT DWA	
108021	209027	MB SITTING ROOM	CUSTOM AREA RUG	1	NIBA	7.15.2021	3.8.2022	AC MAILED DEPOSIT 7.15.2021	AS TO CONFIRM DIMENSIONS	IN INSPECTION - SHIPS SOON
108117	209059	MB SITTING ROOM	SOFA	1	LEE JOFA	7.16.2021	2.28.22	AS PLACED DEPOSIT 7.16.2021	NO RUSH OPTION	
108117	209060	MB SITTING ROOM	FABRIC FOR SOFA	17.5	HOLLY HUNT	7.21.2021		AC ORDERED 7.21.2021	AT LEE JOFA	1Z8B891A4203627366
108137	209067	MB SITTING ROOM	FABRIC FOR SWIVEL CHAIRS	22	HOLLAND AND SHERRY	7.20.2021	8.3.2021	AC ORDERED 7.20.2021	At Lee Jofo	UPS 1214E08A0341470950
108137	209068	MB SITTING ROOM	PAIR OF SWIVEL CHAIRS	2	BRUNSCHWIG	7.16.2021	2.25.2022	AS PLACED DEPOSIT 7.16.2021	at Airsea	
108137	209069	MB SITTING ROOM	TAPE AT SKIRT	11.5	SCHUMACHER	7.20.2021	7.20.2021	AS ORDERED 7.20.2021	AT BRUNSCHWIG	
108170	209070	MB SITTING ROOM	CORD FOR ARMCHAIR	14	SAMUEL SONS	7.22.2021		AC ORDERED 7.22.2021	At Lee jofo	1ZX4X9040354644214
108170	209071	MB SITTING ROOM	ARMCHAIR + FABRIC	1	LEE JOFA	7.16.2021	ECD 4.8.2022	AS PLACED DEPOSIT 7.16.2021	NO RUSH OPTION	
108266	209173	MB SITTING ROOM	BATH SCONCES	2	CIRCA LIGHT	8.10.2021		AC ORDERED 8.10.2021	AT AIRSEA	
108270	209176	MB SITTING ROOM	ROMAN SHADES	1	BEAUTIFUL WORKS	9.1.2021		as gave workorder 09.01.2021		
108270	209177	MB SITTING ROOM	TRIM FOR ROMAN SHADE	7.5	SAMUEL SONS	8.10.2021	8.16.2021	AC ORDERED 8.10.2021	AT DWA 8.16.2021	
108270	209178	MB SITTING ROOM	FABRIC FOR ROMAN SHADE	6	SCHUMACHER	8.10.2021	8.10.2021	AC ORDERED 8.10.2021	AT DWA 8.16.2021	
108300	209251	MB SITTING ROOM	FABRIC FOR PILLOW AT SOFA	2	SCHUMACHER	9.7.2021	9.14.2021	AC ORDERED 9.7.2021 / KM received 9.14.21	CFA sending 9/17/2021 - at DWA	
108300	209250	MB SITTING ROOM	PILLOWS AT SOFA LABOR	2	BEAUTIFUL WORKS	9.29.2021		AS GAVE CHECK 9.29.2021		
108299	209306	MB SITTING ROOM	PILLOWS AT PAIR OF CHAIRS	2	BEAUTIFUL WORKS	11.26.2021		AS GAVE TO FH 11.26.21 / KG BAL 3.10.2022		
108299	209307	MB SITTING ROOM	FABRIC FOR PILLOWS	2	PETER LAFANO LTD	10.7.2021	10.26.2021	AC GAVE CHECK 10.7.2021 / KM received 10.26.21	at DWA	
108484	209505	MB SITTING ROOM	STOOL	2	LEE JOFA	9.16.2021	ECD 4.14.2022	AC ORDERED 9.16.2021	paid bal 6/21	John Henry checking on lead time
108533	209508	MB SITTING ROOM	KNIT BACKING ADDITION	1	KRAVET		ff		John Henry checking on lead time	
108560	209514	MB SITTING ROOM	COMMODE	1	LEGACY	9.16.2021		KENDALL D/O 9.16.2021	AT AIRSEA	
108584	209550	MB SITTING ROOM	SOFA PILLOW PIPING	1	CREATIONS METAPHORES	9.24.2021	10.1.2021	AC ORDERED 9.24.2021/KG received 10.1.21	at DWA	

108702	209788	MB SITTING ROOM	BATH ROMAN SHADE LABOR		BEAUTIFUL WORKS			d/o check 1.4.22		
107799	208711	MB SITTING ROOM	LABOR FOR WALLCOVERING		WALL ART	1.7.2022		AS dropped off dep. 1.7.22		
108702	209789	MB SITTING ROOM	BATH ROMAN SHADE FABRIC	2.5	ID COLLECTION	11.29.2021		no crd under's yards, bin dropped off check	gt DWA	
108819	209879	MB SITTING ROOM	Pair of Side Tables	1	Wolf Hall	11.11.21	11.12.21	AS purchased 11.11.21	at Airsea	
108829	209892	MB SITTING ROOM	MIRROR FOR BATH	1	MECOX	11.15.2021	mid december	ready to be picked up	at Airsea	
108885	209948	MB SITTING ROOM	BATH ACCESSORIES	3	WATERWORKS	11.12.2021		AS ORDERED 11.12.21 NOT RECEIVED WASTE CUIT	gt DWA	SOAP PUMP RECEIVED 3.31.22

MASTER VESTIBULE									
108268	209174	MASTER VESTIBULE	MIRROR	1	IRONIES	8.10.2021	shipped 2.4.2022	C GAVE BALANCE 8.10.2021/KG PAID BALANCE 1.20.2021	at AirSea
108286	209185	MASTER VESTIBULE	SONCES AT COFFEE BAR	2	URBAN ELECTRIC	8.10.2021	2.28.2022	AC ORDERED 8.10.2021	shipped 1.25.2022
108327	209260	MASTER VESTIBULE	WALLCOVERING LABOR	1	WALL ART	1.7.2022		picked up deposit 1.7.2022	
108327	209261	MASTER VESTIBULE	WALLCOVERING	48	PHILIP JEFFRIES	8.16.2021	8.23.2021	AC ORDERED 8.16.2021 / KM received 8.19.21	at DWA
108446	209424	MASTER VESTIBULE	FABRIC FOR SOFENCE SHADES	1	SCHUMACHER	9.3.2021	9.20.2021	AC ORDERED 9.3.2021	AT URBAN ELECTRIC
108617	209449	MASTER VESTIBULE	RUG	1	PATERSON FLYNN MARTIN	10.13.2021		AC PLACED DEPOSIT 10.13.2021	at AIRSEA
108636	209655	MASTER VESTIBULE	GLOBE LANTERN	1	CHARLES EDWARDS	10.21.2021	2.8.2022	AC PLACED DEPOSIT 10.21.2021/KG paid bal 1.20.2022	at AirSea
109100	210247	MASTER VESTIBULE	CONSOLE	1	WILLIAM WESLEY		3.22.2022	EM GAVE CHECK 12.22.21/EM gave bal 3.21.22	
109768	211098	MASTER VESTIBULE	PAIR OF LAMPS	1	LEGACY	5.23.2022		KG DROPPED OFF CHECK 5.23.2022	AT LEGACY
MEDIA									
107992	208841	MEDIA	CARPET	1	TRUETT	6.16.2021	2.8.2022	AC ORDERED 6.16.2021	
108043	209032	MEDIA	LABOR FOR WALLCOVERING	1	WALL ART	1.7.22		as gave work order 1.07.2022	
108063	209033	MEDIA	WALLCOVERING	55	HOLLY HUNT	7.8.2021	8.5.2021	AC ORDERED 7.8.2021 / KM received 8.20.21	at DWA
108377	209308	MEDIA	LABOR FOR SOFA PILLOWS	5	BEAUTIFUL WORKS	9.1.2021		AS GAVE WORKORDER 09.01.2021/KG gave bal 4.25.2022	still waiting on others to be made
108377	209309	MEDIA	FABRIC 1 FOR SOFA PILLOWS	2.5	ZAK + FOX	8.20.2021	8.30.2021	AC emailed to order 8.20.2021 / KM received 8.30.21	at DWA
108377	209310	MEDIA	FABRIC 2 FOR SOFA PILLOWS	1.5	LEE JOFA	11.19.2021		EM GAVE CC INFO TO RELEASE INVOICE. HE received 11.19.21	at DWA
108375	209503	MEDIA	LABOR FOR SECTIONAL	1	FH	9.29.2021		AS GAVE CHECK 9.29.2021	
108375	209504	MEDIA	FABRIC FOR SECTIONAL	54	LINK OUTDOORS	9.16.2021	9.20.2021	AC GAVE CHECK 9.16.2021/KG received 9.20.21	at DWA
108946	210029	MEDIA	POUFS	2	CB2	11.23.2021	12.07.2021	AS ORDERED 11.23.2021	at AIRSEA
108851	209934	MEDIA	CUSTOM COCKTAIL TABLE	1	DESIGNS BY EG	11.23.2021		AS GAVE CHECK 11.23.21/KG dropped off 3.10.2022	picked up 2.9.2022
OFFICE									
107993	208842	OFFICE	LABOR FOR WALLCOVERING	1	WALL ART	1.7.2022		picked up dep. 1.7.2022	
107993	208843	OFFICE	WALLCOVERING	28	HICKORY CHAIR	6.16.2021	6.26.2021	AC ORDERED 6.16.2021/KM received 6.21.21	at DWA
108006	208848	OFFICE	SISAL RUG	1	INTERIOR RESOURCES	6.16.2021	COMPLETE	AC PLACED DEPOSIT 6.16.2021	AT AIRSEA
108567	209545	OFFICE	FABRIC FOR ROMAN SHADE	5	DAVID SUTHERLAND - ROSE TARLOW	9.16.2021	9.28.2021	AC ORDERED 9.16.2021 / KM received 9.28.21	at DWA
108567	209545	OFFICE	ROMAN SHADES		BEAUTIFUL WORKS	9.29.2021		AS GAVE CHECK 9.29.2021/KG BAL 3.10.2022	
108602	209575	OFFICE	FABRIC FOR DESK CHAIR	5	PIERRE FREY	9.24.2021	9.30.2021	AC ORDERED 9.24.2021	AT KRAVET
108602	209576	OFFICE	DESK CHAIR	1	KRAVET	9.24.2021	3.24.2022	AC PLACED DEPOSIT 9.24.2021	
108637	209657	OFFICE	CUSTOM SETTEE	1	FH	10.20.2021		AS GAVE WORK ORDER 10.20.21	
108637	209658	OFFICE	FABRIC FOR SETTEE	18	COWTAN TOUT	10.13.2021	10.18.2021	AC ORDERED 10.13.2021/KG received 10.18.21	at FH
108652	209663	OFFICE	DESK	1	MOXIE	10.5.2021		DS MAILED CHECK 10.5.2021	at airsea
108748	209798	OFFICE	STORAGE UNIT		DESIGNS BY EG	11.24.2021	2.9.2022	AS GAVE TO FH 11.24.21	
108782	209873	OFFICE	CHANDLER	1	VAUGHAN DESIGNS	11.8.2021	1.24.2022	KG ORDERED 11.8.2021/KG PAID BAL 1.6.22	ships 1.20.2022
109103	210248	OFFICE	STORAGE UNIT HARDWARE	2	CB2	12.20.2021		AS ORDERED 12.20.2021 / KM received 1.3.22	at DWA
109390	210570	OFFICE	PAIR OF LAMPS	2	TWELVE TWENTY			INSTALLED	
STAIRS									
108569	209547	STUDY	CUSTOM STAIR RUNNERS	1	INTERIOR RESOURCES	9.20.2021		AC PLACED DEPOSIT 9.20.2021	schedule instal 2.21.2022
									being installed 3/14 + 3/15
STUDY									
108005	208847	STUDY	SISAL RUG	1	INTERIOR RESOURCES	6.16.2021	COMPLETE	AC PLACED DEPOSIT 6.16.2021	AT AIRSEA
108559	209511	STUDY	LABOR FOR LUMBAR PILLOWS	2	FH	10.20.2021		AS GAVE WORK ORDER 10.20.21	
108169	209540	STUDY	LABOR FOR REUPHOLSTERY CHAIRS	2	FH	9.29.2021		AS GACE CHECK 9.29.2021	
108169	209541	STUDY	FABRIC FOR REUPHOLSTERY	10	HOLLAND SHERRY	9.22.2021	9.30.2021	AC ORDERED 9.22.2.021 / KM received 9.30.21	at FH
108559	209570	STUDY	FABRIC FOR LUMBAR - NEW	2	SCHUMACHER	10.5.2021	10.12.2021	AC ORDERED 10.5.2021 / KM received 10.12.21	at FH
108631	209738	STUDY	DESK CHAIR	1	BRIGHT GROUP	10.20.2021	3.18.2022	AC MAILED CHECK 10.20.2021	
108631	209739	STUDY	LEATHER FOR DESK CHAIR	79	EDELMAN	10.20.2021	10.25.2021	AC ORDERED 10.20.2021/KG received 10.25.21	at DWA
108700	209754	STUDY	DRAPERY FABRIC	8	CORAGGIO	10.20.2021	10.26.2021	AC ORDERED 10.20.2021 / KM received 10.26.21	at DWA
108700	209753	STUDY	DRAPERY TRIM	8	ZIMMER RHODE	10.20.2021	10.29.2021	10.20.2021 / KM RECEIVED 10.29.21	AT DWA
108734	209790	STUDY	LABOR FOR WALLCOVERING		WALL ART	1.7.2022		picked up deposit 1.7.2022	
108734	209791	STUDY	WALLCOVERING	24	PHILIP JEFFRIES	11.2.2021	11.11.2021	KG ORDERED 11.3.2021/CC AUTH 11.3.2021 / KM received 11.11.21	WAITING FOR CONFIRMATION / at DWA
108700	209752	STUDY	DRAPERY LABOR	1	BEAUTIFUL WORKS	10.28.2021		AS gave order/check 10.28.2021/KG BAL 3.10.2022	
108772	209871	STUDY	Globe Pendant	1	Boyd Lighting (Culp)	11.10.21	1.31.2022	KG dropped off deposit check 11.10.21/KM dropped off 11.10.21	at airsea
108944	210028	STUDY	DRAPERY HARDWARE		HOULES	12.02.2021		AS ORDERED 12.02.2021 / KM received 12.10.21	at DWA
210589	109275	STUDY	FIREPLACE	1	THE PITTS	3.4.2022		KG MAILED DEPOSIT CHECK 3.4.2022	
109406	211076	STUDY	CEILING BRACKET	1	HOULES			AS ORDERED	
110318	211838	STUDY	EXTRA PULL	1	ELEGANT ADDITIONS	11.10.2022		KG ORDERED 11.10.2022	
2ND FLOOR									
BATH 1 - PATRICK									
107945	208838	BATH 1	LABOR FOR WALLCOVERING	1	WALL ART	1.7.2022		picked up dep. 1.7.2022	
107945	208839	BATH 1	WALLCOVERING	4	HICKORY CHAIR	6.16.2021	6.26.2021	AC ORDERED 6.16.2021/KM received 6.23.21	at DWA
108391	209317	BATH 1	WALLSCONES	2	CEDAR + MOSS	8.20.2021	9/10/2021	AC ORDERED 8.20.2021	FedEx283049452670
108824	209889	BATH 1	MIRROR	1	MADE GOODS	11.15.2021	11.23.2021	KG ORDERED 11.15.2021	at airsea
108877	209943	BATH 1	WASTE BASKET/SOAP PUMP/TISSUE	3	KASSTEX	11.16.21	11.23.21	HE ordered 11.16.21 / KM received 11.22.21	at DWA

BATH 2 - GENEVIEVE										
107804	208707	BATH 2	WALLCOVERING	32	PHILLIP JEFFERIES	6.1.2021	6.9.2021	AC ORDERED 6.1.2021 / KM received 6.9.21	at DWA	
107804	208706	BATH 2	LABOR FOR WALLCOVERING	1	WALL ART	1.7.2022		picked up dep check 1.7.2022		
108262	209171	BATH 2	SCONCES	2	COMPH	8.10.2021	1.21.2022	AC ORDERED 8.10.2021	at AirSea	shipped 1.18.22
108879	209944	BATH 2	SOAP/JAR/TISSUE/TRAY/TUMBLER	6	KASATX	11.29.21	12.10.21	HE ordered 11.29.21 / KM received 11.10.21	at DWA	
109219	210413	MUD ROOM	Hooks	16	Restoration Hardware	1.20.22	2.4.22	HE ordered 1.20.22 / KM received 1.28.22	at DWA	
109643	210931	BATH 2	EMBROIDERED TOWELS	6	PEACOCK ALLEY			KM RECEIVED 5.9.2022	AT DWA	
109697	211088	BATH 2	TISSUE HOLDER	1	RH	2.24.2022		KG ORDERED 5.24.2022/BB RECEIVED 5.31.2022	at DWA	
BEDROOM 1 - PATRICK										
107803	208705	BEDROOM 1	WALLCOVERING	32	SCHUMACHER	6.1.2021	6.9.2021	AC ORDERED 6.1.2021 / KM received 6.9.21	at DWA	
107803	208704	BEDROOM 1	LABOR FOR WALLCOVERING	1	WALL ART	1.7.2022		picked up dep check 1.7.22		
107996	208900	BEDROOM 1	SWIVEL CHAIR	1	POTTERY BARN	6.29.2021	11.18.2021	AC ORDERED 6.29.2021	AT AIRSEA	
108051	209028	BEDROOM 1	DRESSER	1	MADE GOODS	7.8.2021	8.6.2021	AC ORDERED 7.8.2021	AT AIRSEA	
108058	209029	BEDROOM 1	AREA RUG	1	TRUETT	7.15.2021		AC PLACED DEPOSIT 7.15.2021 / KG paid balance 11.10.21	AS TO INSPECT	
108076	209037	BEDROOM 1	BUNK BED - LOFT & PLATFORM	1	RESTORATION HARDWARE	7.8.2021	11.13.2021 - platform	AC ORDERED 7.8.2021	AT AIRSEA	
108182	209077	BEDROOM 1	ROMAN SHADE	2	BEAUTIFUL WORKS	7.29.2021		AS GAVE CHECK 7.29.2021		
108182	209078	BEDROOM 1	FABRIC FOR ROMAN SHADE	7.5	SCHUMACHER	7.20.2021	7.26.2021	AC ORDERED 7.20.2021 / HE received 7.26.21	at DWA	
108264	209172	BEDROOM 1	DESK SCONCE	2	SCHOOL HOUSE	8.10.2021	9.17.2021	AC ORDERED 8.10.2021	AT AIRSEA	
108345	209267	BEDROOM 1	TRIM FOR ROMAN SHADES	3.5	SAMUEL SONS	8.16.2021	8.19.2021	AC ORDERED 8.16.2021 / KM received 8.19.21	KM took to Beautiful Works	
108345	209266	BEDROOM 1	TRIM ADDITION TO SHADES	1	BEAUTIFUL WORKS	9.1.2021		as gave to grace 09.01.2021		
108465	209427	BEDROOM 1	SIDE TABLES	2	BUNGALOW	9.3.2021	mid december	AC ORDERED 9.3.2021	at airsea	
108499	209507	BEDROOM 1	DESK	1	FH	9.29.2021		AS GAVE CHECK 9.29.2021		
108550	209509	BEDROOM 1	DRESSER HARDWARE	3	MADE GOODS	9.16.2021	3.16.2022	AC ORDERED 9.16.2021 / KM received 5.18.22	at DWA	
108557	209544	BEDROOM 1	DESK CHAIR	1	LUMENS	9.20.2021	11.1.2021	AC ORDERED 9.20.2021	at airsea	
108632	209650	BEDROOM 1	QUILT AND COVERLET	28.2	CODARUS	10.13.2021	10.20.2021	AC ORDERED 10.13.2021 / KM received 10.20.21	at DWA	
108647	209661	BEDROOM 1	SHEET SETS		COMPANT STORE	10.13.2021	10.18.2021	AC ORDERED 10.13.2021 / KG received 10.18.21	at DWA	
108653	209665	BEDROOM 1	MATRESS PAD AND INSERTS		PILLOW BAR	10.27.2021		AC PAID DEPOSIT/BALANCE 10.27.2021	AT DWA	
108626	209928	BEDROOM 1	LABOR FOR LONG PILLOW	2	FH	11.24.21		AS GAVE TO FH 11.24.21		
108626	209929	BEDROOM 1	FABRIC FOR LONG PILLOW	4	SCHUMACHER	11.15.2021	11.23.2021	KG ORDERED 11.15.2021 / KM received 11.19.21	at DWA	
108626	209930	BEDROOM 1	PIPING FOR LONG PILLOW	8	SAMUEL SONS	11.15.2021	11.23.2021	KG ORDERED 11.15.2021 / HE received 11.19.21	at DWA	
109214	210411	BEDROOM 1	Lamps of Nightstands	2	Lulu & Georgia	1.20.22	2.17.22	HE ordered 1.20.22/ARRIVED 2.2.2022	at AirSea	
109217	210412	BEDROOM 1	Desk Pulls	2	CB2	1.20.22	5.13.22	HE ordered 1.20.22 / HE received 5.23.22	KM received temporary hardware 2.1.22 Prop# 109289	at DWA
109289	210466	BEDROOM 1	TEMP DESK HARDWARE	2	HOME DEPOT					
BEDROOM 2 - GENEVIEVE										
107874	208718	BEDROOM 2	WALLCOVERING FOR WALLS	120	DAVID SUTHERLAND	6.1.2021		AC ORDERED 6.1.2021	AT DWA	
107874	208717	BEDROOM 2	LABOR FOR WALLCOVERING	1	WALL ART	1.7.2022		AS dropped off dep. 1.7.22		
107791	208710	BEDROOM 2	CANOPY BED	1	POTTERY BARN - TEEN	6.1.2021	9/20/2021	AC ORDERED 6.1.2021	AT AIRSEA	
107791	208709	BEDROOM 2	FABRIC FOR BED	4	COWTAN TOUT	6.1.2021	6.4.2021	AC ORDERED 6.1.2021 / KM received 6.4.21	at DWA	
107791	208708	BEDROOM 2	LABOR TO REUPHOLSTER BED	1	FH			AS gave check 12.8.21		
107983	208840	BEDROOM 2	DRESSER	1	MADE GOODS	6.16.2021	9.24.2021	AC ORDERED 6.16.2021	AT AIRSEA	
108019	208852	BEDROOM 2	CUSTOM AREA RUG	1	NBA	6.16.2021	3.9.2022	AC MAILED CHECK 6.16.2021	IN INSPECTION - SHIPS SOON	
108064	209034	BEDROOM 2	LABOR FOR SOFA AT BED	1	FH	9.17.2021		AC ORDERED 9.17.2021		
108064	209035	BEDROOM 2	FABRIC FOR SOFA AT BED	14	UNK OUTDOORS	7.9.2021	Late December	EM GAVE CHECK 7.9.2021	original ETA August	
108064	209830	BEDROOM 2	NEW FABRIC FOR SOFA AT BED	14	PERENNIALS		11.1.2021	ORDERED / ARRIVED 11.1.2021	AT DWA	
108064	209036	BEDROOM 2	PIPING FOR SOFA AT BED	2	COWTAN TOUT	7.8.2021	7.30.2021	AC ORDERED 7.8.2021 / KG received 7.30.21	at DWA	
108077	209039	BEDROOM 2	BEDSIDE TABLE	2	CAITLIN WILSON	7.8.2021	10.1.2021	AC ORDERED 7.8.2021	AT AIRSEA - NEED REPLACEMENTS	
108285	209184	BEDROOM 2	SEMI FLUSH MOUNT	1	URBAN ELECTRIC	8.10.2021	12.8.2021	AC ORDERED 8.10.2021 / received 12.10.2021	at airsea	
108304	209256	BEDROOM 2	FABRIC FOR SHADES	9	PETER FASANO LTD	8.16.2021	10/3/2021	AS GAVE TO KM 10.3.2021	at Beautiful works	
108304	209255	BEDROOM 2	SHADES LABOR		BEAUTIFUL WORKS	10.20.2021		AS GAVE WORK ORDER 10.20.21		
108564	209517	BEDROOM 2	CUSTOM COFFEE TABLE	1	FH	9.29.2021		AS GAVE DEPOSIT 9.29.2021		
108554	209542	BEDROOM 2	CUSTOM DESK	1	FH	9.29.2021		AS gave check 11.29.21		
108554	209543	BEDROOM 2	WALLCOVERING FOR DESK	2	HICKORY CHAIR	10.18.2021	10.22.2021	AC ORDERED 10.18.2021 / KG received 10.22.21	at DWA	
108583	209548	BEDROOM 2	LABOUR FOR POUFS	3	FH	9.29.2021		AS gave check 12.8.21		
108583	209549	BEDROOM 2	FABRIC FOR POUFS	6	HOLLAND SHERRY	11/18/2021		EM RECEIVED 12.6.2021	at DWA	
108593	209551	BEDROOM 2	COVERLET	1	CODARUS	9.20.2021	10.18.2021	AC ORDERED 9.20.2021 / KM received 10.8.21	at DWA	
108595	209573	BEDROOM 2	BEDDING	1	SERENA & LILLY	9.23.2021	duvet 3.18.22	AC ORDERED 9.23.2021 / KM received 10.8.21	at dwa	
108599	209647	BEDROOM 2	DESK CHAIR LABOR	1	FH	11.24.21		AS GAVE TO FH 11.24.21		
108599	209648	BEDROOM 2	FABRIC FOR DESK CHAIR	2.5	JAB USA	10.13.2021	10.18.2021	AC ORDERED 10.13.2021 / KG received 10.18.21	at DWA	
108634	209652	BEDROOM 2	ROMAN SHADES	1	BEAUTIFUL WORKS	10.27.2021		as gave order / check 10.27.2021 / KG BAL 3.10.2022		
108634	209653	BEDROOM 2	TAPE FOR ROMAN SHADES	23	SAMUEL SONS	10.13.2021	10.25.2021	AC ORDERED 10.13.2021 / EM RECEIVED 10.22.21	AT DWA	
108638	209659	BEDROOM 2	LABOR FOR SOFA PILLOW	2	FH			AS GAVE TO FH 11.26.21		
108638	209660	BEDROOM 2	FABRIC FOR SOFA PILLOWS	2	SUPPLY SHOWROOM	10.13.2021	10.22.2021	AC ORDERED 10.13.2021 / KG received 10.22.21	at DWA	
108649	209662	BEDROOM 2	WALLCOVERING #2	10	SCHUMACHER	10.13.2021	10.25.2021	AC ORDERED 10.13.2021 / KG received 10.25.21	at DWA	
108655	209666	BEDROOM 2	MATRESS PAD AND INSERTS		PILLOW BAR	10.27.2021	10.27.2021	AC PAID DEPOSIT/BALANCE 10.27.2021	AT DWA	
108650	209740	BEDROOM 2	LABOR FOR BED PILLOW	1	FH			AS GAVE TO FH 11.26.21		
108650	209741	BEDROOM 2	PIPING FOR BED PILLOW	1	ID COLLECTION		12.3.2021	AS DROPPED OFF CHECK 11.23.2021 / HE received	at DWA	
108650	209742	BEDROOM 2	FABRIC FOR BED PILLOW	3	LAURA LEE	10.20.2021	12.1.2021	AC ORDERED 10.20.2021	according to tracking arrived 11.22.2021	775225008372.00
108673	209747	BEDROOM 2	PILLOW CASES	2	SERENA & LILLY	10.20.2021	11.30.2021	AC ORDERED 10.20.2021	S&L order # 67433169	tracked: delivered 12.20.21
108834	209894	BEDROOM 2	CUSTOM PAINT MIRROR	1	SOANE BRITAIN		3.8.2022	KG ORDERED 12.14.2021	at AirSea	Sample approved 1.20.2022
108898	209952	BEDROOM 2	PIPING FOR SOFA PILLOWS	7	SAMUEL SONS	11.15.2021		KG ORDERED 11.15.2021 / HE received 11.19.21	at DWA	
108960	210038	BEDROOM 2	PAIR OF LAMPS	2	BLUE PRINT	11.23.2021		AC ORDERED 11.23.2021	at airsea	
109036	210039	BEDROOM 2	CUSTOM STOOL	1	FH	1.07.2022		as gave to work order 1.7.2022		
109036	210241	BEDROOM 2	PIPING FOR STOOL	8	SAMUEL SONS	12.20.2021		AS ORDERED 12.20.2021 / HE received 1.3.22	at DWA	
109036	210240	BEDROOM 2	FABRIC FOR STOOL	2	FABRICUT	12.20.2021		AS ORDERED 12.20.2021 / KM received 12.22.21		
109288	210465	BEDROOM 2	KNOBS AT DESK	2	RESTORATION HARDWARE					
109950	211251	BEDROOM 2	REPLACEMENT LAMP	1	BLUE PRINT			ORDERED 9		

GUEST BATH										
108697	209751	GUEST BATH	WALLCOVERING STRIKEOFF	1	DAVID SUTHERLAND	10.20.2021	11.10.2021	AC ORDERED 10.2021	2-3 WEEK LEAD TIME	
108738	209797	GUEST BATH	WALLCOVERING	70	DAVID SUTHERLAND		2.14.2022	HE received 2.14.22	1217567/70360018149	
108738	209796	GUEST BATH	Labor for WALLCOVERING		WALL ART	1.7.2022		picked up workorder/checks 1.7.2022		
108882	209946	GUEST BATH	WASTE/SOAP/TISSUE	3	WATERWORKS	11.15.2021		KG ORDERED 11.15.2021 / KM received 1.7.2022	at DWA	
GUEST BEDROOM										
108466	209428	GUEST BEDROOM	WALLCOVERING STRIKE OFF	1	DAVID SUTHERLAND	9.2.2021	9.24.2021	AC ORDERED 9.2.2021	strike off approved	
108672	209746	GUEST BEDROOM	RUG	1	TRUEITT	10.20.2021		AC ORDERED 10.20.2021	at AIRSEA	
108737	209795	GUEST BEDROOM	WALLCOVERING	140	DAVID SUTHERLAND	11.2.2021	11.24-12.8.2021	KG ORDERED 11.2.2021 / KM received 11.22.21	at DWA	
108820	209881	GUEST BEDROOM	ROMAN SHADE FABRIC	4.5	KRAVET	11.8.2021		KG ORDERED 11.8.2021 / EM received 11.12.21		
108820	209880	GUEST BEDROOM	LABOR FOR ROMAN SHADE		BEAUTIFUL WORKS	11.23.2021	02.01.2021	as aqve check 11.23.2021		
108737	209794	GUEST BEDROOM	LABOR FOR WALLCOVERING		WALL ART	1.7.2022		picked up dep 1.7.2022		
108852	209935	GUEST BEDROOM	KING PILLOW/DUVET	2 & 1	PILLOW BAR	11.15.2021		KG ORDERED 11.15.2021 / KM picked up 11.17.21	at AirSea	
108890	209951	GUEST BEDROOM	COVERLET/PILLOW CASES/SHEETS/DUVET		PEACOCK ALLEY			NOT ORDERING - NEW PO COMING		
108900	209955	GUEST BEDROOM	LABOR FOR LUMBAR PILLOW	1	FH			AS GAVE TO FH 11.26.21		
108900	209956	GUEST BEDROOM	LUMBAR PILLOW FABRIC	1	JAB	11.19.2021		EM PAID WITH VISA / KM received 12.7.21	at DWA	
108901	209957	GUEST BEDROOM	LABOR FOR PILLOW AT BED	1	FH			AS GAVE TO FH 11.26.21		
108901	209958	GUEST BEDROOM	FABRIC FOR PILLOW AT BED	2	COWTAN TOUT	11.19.2021		EM PAID CC 11/19/21 / KM received 12.1.21	at DWA	
108902	209959	GUEST BEDROOM	LABOR FOR SWIVEL CHAIR	1	FH			AS GAVE TO FH 11.26.21		
108902	209960	GUEST BEDROOM	FABRIC FOR SWIVEL CHAIR	11	COWTAN TOUT	11.19.2021		EM PAID CC 11/19/21 / KM received 12.1.21	at DWA	
108958	210036	GUEST BEDROOM	PAIR OF LAMPS	2	BLUE PRINT	11.23.2021	PICK UP	AS PAID FOR 11.23.2021	at airsea	
108965	210044	GUEST BEDROOM	PIPING FABRIC PILLOW AT BED	1	DEDAR [CULP]	12.2.2021		EM ORDERED 12.2 / KM received 12.22.21	at DWA	
109035	210149	GUEST BEDROOM	BEDDING	7	PEACOCK ALLEY			EMAILED CAROLINE 12.17.21 / KM received 1.3.22	at DWA	
109111	210250	GUEST BEDROOM	LABOR TAPE ADDITION	1	FH	1.7.2022		as aqvee to fh 1.07.22		
109111	210251	GUEST BEDROOM	TAPE FOR CHAIR	7	SAMUEL AND SONS	12.20.2021		AS ORDERED 12.20.2021, HE received 1.3.22	at DWA	
109120	210252	GUEST BEDROOM	LABOR TRIM ADDITION	1	BEAUTIFUL WORKS			d/o check 1.4.22/KG BAL 3.10.2022		
109120	210253	GUEST BEDROOM	TRIM FOR ROMAN SHADES	5	SAMUEL AND SONS	12.20.2021		AS ORDERED 12.20.2021, HE received 1.3.22	at DWA	
109320	210521	GUEST BEDROOM	EURO INSERT	3	PILLOW BAR	2.18.2022		KG ORDERED 2.18.2022/EM PICKED UP 2.21.22		
CABANA BATH										
108767	209865	CABANA BATH	LABOR FOR WALLCOVERING		WALL ART	1.7.2022		picked up dep 1.7.2022		
108767	209866	CABANA BATH	WALLCOVERING	60	SCHUMACHER	11.8.2021	11.15.2021	KG ORDERED 11.8.2021 / KM received 11.16.21	at DWA	
108855	209937	CABANA BATH	VANITY MIRROR	1	MADE GOODS	11.15.2021		KG ORDERED 11.15.2021	AT AIRSEA	
108880	209945	CABANA BATH	WASTE/TISSUE/SOAP	3	KASSTAX	11.29.21	12.10.21	HE ordered 11.29.21 / KM received 12.10.21	at DWA	
108947	210030	CABANA BATH	SCONCES	2	CIRCA LIGHTING	11.23.2021	12.01.2021	AS ORDERED 11.23.2021 / RECEIVED 12.01.2021	AT AIRSEA	
CABANA BEDROOM										
108821	209882	CABANA BED	RUG	1	INTERIOR RESOURCES	11.8.2021		KG DEPOSIT 11.8.2021/KG balance 12.14.21	at airsea	
108768	209867	CABANA BED	LABOR FOR WALLCOVERING		WALL ART	1.7.2022		picked up dep. 1.7.2022		
108768	209868	CABANA BED	WALLCOVERING	64	SCHUMACHER	11.8.2021	11.15.2021	KG ORDERED 11.8.2021	at dwa	
108830	209893	CABANA BED	SIDE TABLES	2	MECOX	11.15.2021	1.21.2022	ordered 11.15.2021/bal 1.11.2022	at AirSea	
108839	209896	CABANA BED	CUSTOM ARMOIRE	1	WILLIAM WESLEY		3.22.2022	EM GAVE CHECK 12.22.21		
108839	209945	CABANA BED	ARMOIRE RE-FRESH	1	AARON'S TOUCH UP			NOT DOING		
108853	209936	CABANA BED	STANDARD PILLOW/DUVET	2 & 1	PILLOW BAR	11.15.2021		KG ORDERED 11.15.2021 / KM picked up 11.17.21	at AirSea	
108888	209950	CABANA BED	SHEETS	4	PEACOCK ALLEY			KG ordered / KM received 6.21.22	at DWA	
108937	210022	CABANA BED	LABORTO PAINT EXISTING BED	1	FH			GAVE CHECK 3.25		
108962	210040	CABANA BED	SIDE TABLE	1	BLUE PRINT	11.23.2021	PICK UP	AS ORDERED 11.23.2021	at AirSea	
108963	210042	CABANA BED	SIDE CHAIR	1	BLUE PRINT	11.23.2021	PICK UP	AS ORDERED 11.23.2021	at AirSea	
108976	210047	CABANA BED	LABOR FOR LUMBAR PILLOW	1	FH			6.8.22 D/O BALANCE + PICKED UP	AT DWA	
108976	210048	CABANA BED	FABRIC FOR LUMBAR PILLOW	1	CULP	12.02.2021	BACKORDER MID DEC.	AS ORDERED 12.02.2021, HE received 2.8.22	at DWA	called emailed Omar Terri 1.21.2022
108981	210144	CABANA BED	LABOR FOR DECORATIVE PILLOW	1	FH			D/O BALANCE 6/20		
108998	210148	CABANA BED	CEILING FAN	1	BIG ASS FANS	12.17.2021	ships 1.25.22	EM ORDERED 12.17.2021	at AirSea	
109097	210244	CABANA BED	PAIR OF LAMPS	2	ARTIORS TOO	12.20.2021	ships 2.18.2022	AS ORDERED 12.20.2021/arrived at AirSea 8.11.2022	at AirSea	
109321	210522	CABANA BED	EURO INSERT	2	PILLOW BAR	2.18.2022		KG ORDERED 2.18.2022/EM PICKED UP 2.21.2022		
109291	210467	CABANA BED	EURO SHAMS	2	PEACOCK ALLEY	2.22.2022		KG ORDERED 2.25.2022 / Kc received 3.28.22	at DWA	
109635	211084	CABANA BED	INSTALLATION	18	BEAUTIFUL WORKS			aqve check 06.07.2022		
109635	211085	CABANA BED	FABRIC FOR SHADES	8	JAB			B8 received 5.31.22	at DWA	
109635	211086	CABANA BED	TAPE FOR SHADES	20	SCHUMACHER	5.23.2022	5.31.2022	KG ORDERED 5.23.2022 / B8 received 5.31.22	at DWA	
CABANA LIVING ROOM										
108835	209895	CABANA LIVING	SCONCES	2	URBAN ELECTRIC	11.29.2021	ships out 2.28.21	AS PLACED ORDER 11.29.2021	at AirSea	
108848	209931	CABANA LIVING	LABOR FOR SOFA PILLOWS	2	FH			AS GAVE TO FH 11.26.21		
108850	209933	CABANA LIVING	COVERLET	1	CODARUS	11.15.2021	11.23.2021	KG ORDERED 11.15.2021, KM received 11.29.21	at DWA	
108848	209932	CABANA LIVING	FABRIC FOR SOFA PILLOWS	3	SCHUMACHER	11.15.2021	11.23.2021	KG ORDERED 11.15.2021 / KM received 11.19.21	at DWA	
108823	209883	CABANA LIVING	RUG	1	TRUEITT	11.8.2021		KG DEPOSIT 11.8.2021	at AirSea	
108949	210031	CABANA LIVING	CONSOLE	1	ANTHROPOLOGIE	11.23.2021	ships 4.29.2022	AS ORDERED 11.23.2021		
108961	210039	CABANA LIVING	PAIR OF CHAIRS	2	BLUE PRINT	11.23.2021	PICK UP	AS ORDERED 11.23.2021	at airsea	
108978	210049	CABANA LIVING	COCKTAIL TABLE	1	TWELVE TWENTY	12.02.2021	AT AIRSEA	KM DROPPED OFF CHECK 12.02.2021	AT AIRSEA	
108992	210146	CABANA LIVING	LABOR FOR LUMBAR PILLOWS	2				AS GAVAE WORKORDER 4.18.22	AT DWA	
108981	210145	CABANA LIVING	FABRIC FOR DECORATIVE PILLOW	2	STYLE LIBRARY	12.17.21		KG ORDERED 12.17.2021/AS received 1.28.2022	at DWA	alled emailed Omar and Terri 1.21.2022
108992	210147	CABANA LIVING	FABRIC FOR LUMBAR PILLOW	2	JIM THOMPSON	12.17.2021	2.3.22	KG ORDERED 12.17.2021, HE received 4.12.22	DO YOU WANT CFA?	alled/emailed Omar and Terri 1.21.2022
108894	210237	CABANA LIVING	LABOR FOR SOFA	1	FH	1.7.2022		aqve th order 1.7.2022/KG gave balance chk 9.1.2022		
108894	210238	CABANA LIVING	SOFA FABRIC	22	JIM THOMPSON			AS EMAILED OMAR 12.20.2021/B8 received 7.22.22	stock due end of June/ at DWA	
EXTERIOR										
108764	209884	EXTERIOR	FABRIC FOR CHAISE	11	LINK OUTDOORS			KG GAVE KM CHECK TO DROP OFF 11.15.2021 / KM received 11.15.2021	at DWA	
108764	209885	EXTERIOR	FABRIC FOR LOUNGE CHAIRS	25	JIM THOMPSON	11.15.2021		KG ORDERED 11.15.2021, ES received 11.29.21	at DWA	
108764	209886	EXTERIOR	CHAISE/CHAIRS/CUSHION	4	JANUS ET CIE	11.5.2021	ECD 1.31.2022	AS paid deposit 11.5.2021	at Abet's	Marie gave install date to warehouse
108856	209938	EXTERIOR	LABOR FOR SOFA PILLOWS	2	FH			AS GAVE TO FH 11.26.21	at airsea	
108856	209939	EXTERIOR	SOFA PILLOW FABRIC	3	ID COLLECTION	11/19/2021		EM D/O CHECK. KM received 11.29.21	at DWA	
108857	209940	EXTERIOR	LABOR FOR CHAIR PILLOWS	6	FH			AS GAVE TO FH 11.26.21	at airsea	
108857	209941	EXTERIOR	CHAIR PILLOW FABRIC	9	CULP ASSOCIATES	11/19/2021		EM DROP OFF CHECK 11/19/21. KM received 11.29.21	at DWA	
108765	209862	EXTERIOR	COM for 3 SEAT MODULE	11.5	JIM THOMPSON	11.15.2021		KG ORDERED 11.15.2021, ES received 11.29.21	at DWA	
108776	209872	EXTERIOR	CEILING FAN/DOWNTUBE	6	BIG ASS FANS	11.8.2021	2.1.2022	KG ORDERED 11.8.2021	ships 1.25.2022	
108765	209863	EXTERIOR	3-Seat Module + Covers	1	Janus et Cie	11.5.21	2.10.2022	AS placed deposit 11.5.21	at Abet's	Marie gave install date
108764	209864	EXTERIOR	Exterior Dining Chairs	6	Janus et Cie	11.5.21	2.10.2022	AS placed deposit 11.5.21	at Abet's	
108964	210043	EXTERIOR	POUFS	2	PAOLA LENTI	12.03.2021	3.25.2022	AS placed deposit 12.03.21		
109099	210246	EXTERIOR	DINING TABLE	3	JANUS ET CIE				at airsea	
MISCELLANEOUS										
108887	209949	BATH 1	TOWELS & WASHCLOTHS	102	PEACOCK ALLEY	11.16.21		HE ordered 11.16.21 / KM received 11.22.21	at DWA	M received 2 master bath towels 6.21.22
109062	210242	MAIN HALL	LABOR ELEVATOR WALLCOVERING	1	WALL ART	1.7.2022		picked up 1.7.2022		
109062	210243	MAIN HALL	ELEVATOR WALLCOVERING	4	HICKORY CHAIR	12.20.2021		AS ORDERED 12.20.2021 / KM received 1.7.2022	at DWA	

109309	210520	MISC	CHANDELIER INSTALL	1	FPM			KM DROPPED OFF BOTH CHECKS 2.18.2022		
109284	210464	MISC	SHADE MOTORIZATION	6	BEAUTIFUL WORKS	2.22.2022		KM DROPPED OFF BOTH CHECKS 2.22.2022		
109376	210566	MISC	LIGHT BULBS	53	FPM					
109392	210572	MISC	THROW BLANKETS	2	BLUE PRINT			INSTALLED		
109414	211077	MISC	FIBER TREATMENT	16	IMPERIAL CLEANING	5.13.2022		KG MAILED BOTH CHECKS 5.13.2022		
109414	211249	MISC	FIBER TREATMENT		IMPERIAL CLEANING	6.28.2022		AS MAILED BOTH CHECKS 6.28.2022		
Installed										
In Progress										
Received/Ready for Install										
Attention Required										