

Subsidiary Ledgers

BASSWOOD FURNITURE CUSTOMER LIST

Basswood Furniture: Customer List—Accounts Receivable	
Account Number	Customer
AR-010	Elizabeth Dante, 264 Landon Lane, Antigua, PA 15935
AR-020	Liya Designs, 13 Spruce Street, Archwood, PA 17514
AR-030	Yu Wei Creations, 91 Nittany Drive, Lansdale, PA 13956
AR-040	Capital Hardware, 87 Ridge Road, Anton, PA 12893
AR-050	The Antique Shoppe, 659 Market St, Sommerville, PA 15302
AR-060	Michael's Furniture, 284 Carter Lane, Hanson, PA 14761
AR-070	Kenny Refinishing, 73 Tomey Avenue, Brighton, PA 16688
AR-080	Sam Little, 7 Ebony Drive, Adams, PA 14475
AR-090	Jim and Pearl Jones, 92 Weston Ave., Carverton, PA 18346
AR-100	Andy Mellow, 467 Reinhold Lane, Mountain Bend, PA 11321
AR-110	Quality Furniture, 101 Chester Drive, Birchwood, PA 19834
AR-120	Donna Bigelow, 901 Washington Lane, Appleton, PA 16572

BASSWOOD FURNITURE VENDOR LIST

Basswood Furniture: Vendor List—Accounts Payable	
Account Number	Vendor
AP-010	Hemlock Gas and Electric Co., Hemlock, PA 18953-6174
AP-020	The Home Improvement Center, 91 Arch St, Benton, OH 65714
AP-030	Carol's Wood Supplies, 6 Lane Way, Canton, NJ 35741
AP-040	Atlantic Telephone Co., Hemlock, PA 18952-6143
AP-050	Woodworker Supplies, 4 Tennison Drive, Benning, NC 43852
AP-060	Everything Wood, 608 Rider Avenue, Capta, CA 93412
AP-070	Sally's Fabrics, 593 Eleanor Road, TN 34687
AP-080	Two Guys Hardware, 29 Huntington Dr, Allenwood TN 26579
AP-090	Penn Furnishings, 84 Oakwood Avenue, Allenwood, TN 26579
AP-100	Cheryl Wood Designs, 802 Corning St, Palmerton, PA 11682
AP-110	Tom Baker, 53 Union Street, Hemlock, PA 18951
AP-120	Wood Imaginations, P.O. Box 461, Elkington, MN 43167
AP-130	Gates and Associates, Inc., 149 Elk Dr, Hemlock, PA 18953

