

Fill in this information to identify the case:Debtor Avant Gardner, LLCUnited States Bankruptcy Court for the: _____ District of Delaware
(State)Case number 25-11443**Modified Official Form 410
Proof of Claim****04/25**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Buds and Blooms NY</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Buds and Blooms NY</u> <u>19 Grand Avenue</u> <u>Englewood, NJ 07631, United States</u> Contact phone <u>3472329130</u> Contact email <u>hello@budsandbloomsny.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim?	\$ <u>43,982.81</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Goods sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/24/2025
MM / DD / YYYY

/s/Svetlana Kandkhorova
Signature

Print the name of the person who is completing and signing this claim:

Name Svetlana Kandkhorova
First name Middle name Last name

Title Owner/Partner

Company Buds and Blooms NY
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 523-2951 | International (781) 575-2140

Debtor: 25-11443 - Avant Gardner, LLC		
District: District of Delaware		
Creditor: Buds and Blooms NY 19 Grand Avenue Englewood, NJ, 07631 United States Phone: 3472329130 Phone 2: Fax: Email: hello@budsandbloomsny.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 43,982.81	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Svetlana Kandkhorova on 24-Oct-2025 1:42:56 p.m. Pacific Time Title: Owner/Partner Company: Buds and Blooms NY		



b u d s & b l o o m s | n y

Signed on February 28, 2025

Service agreement

Business: b u d s & b l o o m s | n y

hello@budsandbloomsny.com

19 Grand Ave, Englewood, NJ, 07631

(201) 731-3464

Recipient: Advant Gardner

caroline@silentvolume.com

140 Stewart Ave, Brooklyn, NY 11237

(347) 348-6229

This contract is between b u d s & b l o o m s | n y (the "Business") and Advant Gardner (the "Client") dated 02/26/2025.

The Client is hiring the Business for the services described in this contract.

Terms

Invoices

The Business will invoice the Client after completion of milestone(s) or the Project, unless otherwise noted in the Payment schedule. The Client agrees to pay invoice(s) by the due date(s) specified. Unpaid or overdue invoices may result in suspension or termination of the Project.

Payment methods

Payment will be made to the Business via cash, check, an approved payment card, or by any other payment method determined by the Business.

No refunds

The Customer will be assumed to have accepted the Goods unconditionally unless a claim that the Good(s) are defective is made within [24hrs] from the date of delivery.

Recipient initial	<i>Jmw</i>
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Licensing

The Business promises that it holds all licenses necessary to perform the work, that such licenses are valid and effective as of the date any work is performed or services provided, and that all work performed or services provided will be done in compliance with all applicable federal, state, or local laws and regulations.

Authority to sign

Each party has the authority to enter into this Contract and to perform all of its obligations under this Contract.

Termination of contract

The Contract ends on [5/1] unless one of the parties ends the contract before that time. If one of the parties chooses to end the Contract prior to Project completion, the Client is responsible for paying for all work and costs incurred up until that date.

Modifications

The Client and the Business must agree to any changes to this contract in writing.

Signatures

This contract may be signed electronically or in hard copy. If signed in hard copy, it must be returned to the Business for valid record. Electronic signatures count as original for all purposes.

By typing their names as signatures below, both parties agree to the terms and provisions of this agreement.

Business signature

Owner name	Benjamin Ramirez
Owner signature	<i>Benjamin Ramirez</i>
Business date signed	02/26/2025

Recipient signature

Recipient name	Joshua Wyatt
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Recipient signature	<i>Joshua Wyatt</i>
Recipient date signed	02/28/2025

Activity

Document details

DOCUMENT TITLE	DATE CREATED
Service agreement	February 26, 2025
SENDER NAME	RECIPIENT NAME
b u d s & b l o o m s n y	Advant Gardner
DATE SIGNED	RECIPIENT EMAIL
February 28, 2025	caroline@silentvolume.com
	RECIPIENT IP ADDRESS
	69.164.128.242

Document history

Date	User	Event
02/28/2025 12:11 PM	Advant Gardner	Advant Gardner signed the contract
02/26/2025 5:00 PM	Advant Gardner	Advant Gardner viewed the contract
02/26/2025 12:32 PM	b u d s & b l o o m s n y	b u d s & b l o o m s n y sent contract to Advant Gardner
02/26/2025 12:32 PM	b u d s & b l o o m s n y	Contract created by b u d s & b l o o m s n y

5/1/25

We look forward to working with you.

Customer	Invoice Details	Deposit	Balance
Advant Gardner Advant Gardner (347) 348-6229 140 Stewart Ave Brooklyn, NY 11237	PDF created October 24, 2025 \$87,965.62	Due Feb 28, 2025 \$43,982.81	Due in 2 payments \$43,982.81

Items	Quantity	Price	Amount
Corten planter	29	\$1,400.00	\$40,600.00
12ft trees <i>14 Hornbeam and 15 River birch, 12 ft tall</i>	29	\$750.00	\$21,750.00
Concrete planters <i>69 Concrete planters with 2/3 of concrete or 20" tall, and 10" of gravel on top</i>	1	\$14,400.00	\$14,400.00
Pebbles for concrete planters	1	\$2,750.00	\$2,750.00
Delivery + Labor	1	\$3,000.00	\$3,000.00
Subtotal			\$82,500.00
tax			\$5,465.62

Total Due **\$87,965.62**

Deposit	\$43,982.81
Paid • Due on Feb 28, 2025	
Payment 1	\$21,991.41
Overdue • Due on Mar 28, 2025	
Payment 2	\$21,991.40
Overdue • Due on Apr 27, 2025	



Pay online

To pay your invoice go to <https://squareup.com/u/MhEiFOp2>
Or open the camera on your mobile device and place the QR code in the camera's view.

Payments

Mar 1, 2025 (Other)

\$43,982.81

ACH 2/28/25



Pay online

To pay your invoice go to <https://squareup.com/u/MhEiFOp2>

Or open the camera on your mobile device and place the QR code in the camera's view.