


 **Let's Roll Promo**
Douglas W. Cox
6940 Lakeview Circle
Rowlett, TX 75089-3715

 **FILED**
DEC 12 2023
CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

December 8, 2023

Trinitee G. Green
POLSINELLI PC
2950 N. Harwood, Suite 2100
Dallas, TX 75201

Jeremy R. Johnson
Ashley D. Champion
Polsinelli PC
600 3rd Avenue, 42nd Floor
New York, NY 10016

Re: Northwest Senior Housing Corporation
Chapter 11
Case 22-30659 (MVL)

Counsel to Leif M. Clark, Trustee


Dear Sirs & Madam:

This letter is to confirm our objection to the litigation dismissing our claim to have funds due to us erased.
Let me state the facts:

Case No.	Our Invoice No.	Date	Amount	Items
22-30659	E3104	4/6/2022	\$ 538.00	Laundry Forms Andrea Cornwall, Housekeeping
22-30659	E3106	4/9/2022	\$ 418.73	Clothing Anna Bailey, Dining
22-30659	E3114	4/10/2022	\$ 209.22	Clothing Jarred Richardson, Engineering
22-30659	E3115	4/10/2022	\$ 101.00	Clothing Chris Salasavage, Sales
			\$1,266.95	

The above mentioned parties ordered these items from our company, and they were used in the operations of Edgemere. We feel we are justified requesting that we should be paid for these items that we supplied. These items enabled Edgemere to function properly before and during bankruptcy proceedings.

Cordially,


Douglas W. Cox
Let's Roll Promo



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Invoice

DATE	INVOICE #
4/6/2022	E3104

BILL TO
Edgemere Andrea Cornwall Director of Housekeeping 8523 Thackery Street Dallas, TX 75225

SHIP TO
Same

P.O. NUMBER	TERMS	DUE DATE	ACCOUNT #
030922-ACEDGE	Due on receipt	4/6/2022	

DESCRIPTION	QUANTITY	EACH	AMOUNT
1,000 Two Part Custom Printed Laundry Forms		490.00	490.00
Shipping		48.00	48.00
<u>COST</u>	<u>SELL</u>	<u>PROFIT</u>	
406.00	538.00	132.00	
	SAVINGS		93.00
	HOME		99.00
	LRP		406.00
	Subtotal		\$538.00
	Sales Tax (8.25%)		\$0.00
Doug Cox 214-695-8122 doug@letsrollpromo.com	Payments/Credits		\$0.00
www.letsrollpromo.com	Balance Due		\$538.00



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Invoice

DATE	INVOICE #
4/9/2022	E3106

BILL TO
Edgemere Anna Bailey Dining Services Director 8523 Thackery Street Dallas, TX 75225

SHIP TO
Same

P.O. NUMBER	TERMS	DUE DATE	ACCOUNT #
030122-ANNAEDGE	Due on receipt	4/9/2022	

DESCRIPTION	QUANTITY	EACH	AMOUNT
White Medium Chef Coat -- HECTOR BONILLA --	1	62.50	62.50
White Ladies Port Shirts Embroidered with the Edgemere Logo, Size Medium	5	28.00	140.00
Black Port Server Shirts	7	24.50	171.50
Shipping		44.73	44.73
<u>COST</u>	<u>SELL</u>	<u>PROFIT</u>	
221.52	418.73	197.21	
	SAVINGS		49.30
	HOME		147.90
	LRP		221.52
Subtotal			\$418.73
Sales Tax (8.25%)			\$0.00
Payments/Credits			\$0.00
Balance Due			\$418.73

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Invoice

DATE	INVOICE #
4/10/2022	E3114

BILL TO
Edgemere Jarred Richardson Director of Engineering 8523 Thackery Street Dallas, TX 75225

SHIP TO
Same

P.O. NUMBER	TERMS	DUE DATE	ACCOUNT #
031822-JREDGE	Due on receipt	4/10/2022	

DESCRIPTION	QUANTITY	EACH	AMOUNT
Ladies Shirts Embroidered with the Edgemere Logo - MISTY -	2	32.50	65.00
Black Jacket Embroidered with the Edgemere Logo - ANGEL -	1	55.00	55.00
Gray Jacket Embroidered with the Edgemere Logo - ANGEL -	1	59.50	59.50
Shipping		29.72	29.72
<u>COST</u>			
107.18			
<u>SELL</u>			
209.22			
<u>PROFIT</u>			
102.04			
	SAVINGS		25.51
	NOHE		76.53
	LRP		107.18
Subtotal			\$209.22
Sales Tax (8.25%)			\$0.00
Payments/Credits			\$0.00
Balance Due			\$209.22

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Invoice

DATE	INVOICE #
4/10/2022	E3115

BILL TO
Edgemere Chris Salasavage Director of Sales 8523 Thackery Street Dallas, TX 75225

SHIP TO
Same

P.O. NUMBER	TERMS	DUE DATE	ACCOUNT #
022422-CSEGE	Due on receipt	4/10/2022	

DESCRIPTION	QUANTITY	EACH	AMOUNT
Vests Embroidered with the Edgemere Logo - CHRIS / MARTHA -	2	37.25	74.50
Shipping		26.50	26.50
<u>COST</u> 63.09	<u>SELL</u> 101.00	<u>PROFIT</u> 37.91	
	SAVINGS		9.48
	HOME		28.43
	LRP		63.09
	Subtotal		\$101.00
	Sales Tax (8.25%)		\$0.00
Doug Cox 214-695-8122 doug@letsrollpromo.com www.letsrollpromo.com	Payments/Credits		\$0.00
	Balance Due		\$101.00