

Fill in this information to identify the case:

Debtor 1 CREATIVE HAIRDRESSERS, INC., et al.

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: District of Maryland



Case number 20-14583, 20-14584-TJC

Filed: USBC - District of Maryland  
Creative Hairdressers, Inc. (B10)  
20-14583 (TJC)

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## Official Form 410

### Proof of Claim

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 of 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?

Global Printing, Inc. dba More Vang

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?

☒ No

☐ 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?

More Vang c/o Jonathan Budington, President

Name

3670 Wheeler Avenue

Number Street

Alexandria

VA

22304

City

State

ZIP Code

Contact phone (703) 751-3611 ext. 214

Contact email jbudington@morevang.com

Where should payments to the creditor be sent? (if different)

Name

Number

Street

City

State

ZIP Code

Contact phone \_\_\_\_\_

Contact email \_\_\_\_\_

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?

☒ No

☐ 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?

☒ No

☐ 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? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: R C 1    

7. How much is the claim? \$ 273,822.08 Does this amount include interest or other charges?  
☒ No  
☐ 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.  
Goods sold and services performed

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ 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 amounts 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) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ 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 one:

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

☐ Up to \$3,025\* 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 \$13,650\*) 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.

Amount entitled to priority

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

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

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

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

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

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

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**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)(2) 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 acknowledgment 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 a 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 04/29/2020

MM / DD / YYYY

/s/ Alan D. Eisler

Signature

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

Name Alan D. Eisler

First name

Middle name

Last name

Title

Company Eisler Hamilton, LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

1 Research Court, Suite 450

Number Street

Rockville

City

MD

State

20850

ZIP Code

Contact phone

(240) 283-1164

Email aeisler@e-legal.com



3670 Wheeler Avenue,  
Alexandria, Virginia 22304  
703-751-3611

RATNER COMPANIES, LC  
ACCOUNTS PAYABLE  
1577 SPRING HILL ROAD  
SUITE 500  
VIENNA VA 22182

# STATEMENT

Date	4/28/2020
Customer ID	RC1
Terms	Net 30 Days

Invoice Number	Description	Invoice Date	Due Date	Invoice Balance
156616	26983D02 5s Card	7/31/2019	8/30/2019	\$3,538.38
158178	27992F01 Fulfillment	9/30/2019	10/30/2019	\$4,199.13
159030	29607W01 BCC Impulse Fixture -	10/31/2019	11/30/2019	\$2,818.73
159789	31036D01 2019-0997-RC 2019 Hol	12/17/2019	1/16/2020	\$180.20
160206	30539W01 HC 1/14 POP - 3 circ	12/31/2019	1/30/2020	\$36,428.40
160207	30461W01 BCC 1/2 POP - POP Post	12/31/2019	1/30/2020	\$5,297.66
160322	31377D01 BCC CPG Sheets w/ Lam	1/14/2020	2/13/2020	\$180.20
160392	31119W01 HOPE Scholarship Fund	1/16/2020	2/15/2020	\$76.32
160401	31540W01 Welcome Sign	1/16/2020	2/15/2020	\$1,362.74
160459	30990W01 22x22 Price Boards	1/20/2020	2/19/2020	\$102.03
160568	31151W01 Additional print item	1/24/2020	2/23/2020	\$820.00
160570	31378D01 BCC 2/4 POP - Hang Ta	1/24/2020	2/23/2020	\$4,284.80
160572	27736F01 Ratner Inventory Fulf	1/27/2020	2/26/2020	\$528.60
160614	31613W01 Ratner Request 1.9 &	1/28/2020	2/27/2020	\$11.66
160615	31562W01 HC Salon Hours/ Wifi	1/28/2020	2/27/2020	\$18.00
160629	31928G01 HC \$5 Beauty Bucks	1/28/2020	2/27/2020	\$7,648.00
160732	31316D01 WOW Conference Workbo	1/31/2020	3/1/2020	\$4,900.00
160792	31928G01 HC \$5 Beauty Bucks	1/31/2020	3/1/2020	\$697.56
161010	31938W01 HC - GO Window Graphi	1/31/2020	3/1/2020	\$545.00
161195	31428F01 Monthly Storage Jan	1/31/2020	3/1/2020	\$225.00
160750	31414W01-Fulfillment HC PopKit	2/3/2020	3/4/2020	\$233.92
160781	32102D01 HC GO Announcement Co	2/4/2020	3/5/2020	\$410.00

Total Outstanding Invoices: \$273,822.08

## Past Due Invoice Amounts

0-30 Days  
\$41,906.26

31 - 60 Days  
\$0.00

61 and Over  
\$2,818.73

91 and Over  
\$7,737.51

Please Remit Payments to: P.O. Box 16240  
Alexandria, Virginia 22302-9998

If you have any questions or concerns regarding your statement, please contact your Account Manager. If you would like to pay by credit card, please call 703-751-3611 and ask for Accounts Receivable.



3670 Wheeler Avenue,  
Alexandria, Virginia 22304  
703-751-3611

Invoice Number	Description	Invoice Date	Due Date	Invoice Balance
160950	32245D01 360 Day Sheet w/ Lami	2/10/2020	3/11/2020	\$561.80
161045	32236D01 WOW - Guest Journey P	2/12/2020	3/13/2020	\$121.90
161213	32433D01 WOW Name Badge Agenda	2/18/2020	3/19/2020	\$263.24
161278	31378D09 BCC 2/4 POP - Outer b	2/19/2020	3/20/2020	\$173.26
161330	32517D01 HC Go Announcement Co	2/21/2020	3/22/2020	\$116.00
161331	32518D01 HC GO Annoucement Cou	2/21/2020	3/22/2020	\$122.96
161389	32551G01 Guest Journey Trainin	2/26/2020	3/27/2020	\$16,198.00
161466	32408D02 Salon Cielo S3 Beauty	2/28/2020	3/29/2020	\$410.96
161577	31402G01 0935 RC FY20 Tech Gui	2/29/2020	3/30/2020	\$16,236.46
161581	32509W01 Dulles 28 Hours Sign	2/29/2020	3/30/2020	\$102.29
161584	31549D05 HC 2/25 POP - Glorifi	2/29/2020	3/30/2020	\$28,055.49
161585	31549D08 HC 2/25 POP - Backroo	2/29/2020	3/30/2020	\$849.52
161586	31549G09 HC 2/25 POP - Kit Mag	2/29/2020	3/30/2020	\$3,488.07
161587	31549D13 HC 2/25 POP - BSO	2/29/2020	3/30/2020	\$438.45
161593	32171F01 Monthly Storage Feb	2/29/2020	3/30/2020	\$275.00
161623	32255W02 BCC 3/10 POP Kit - PO	2/29/2020	3/30/2020	\$4,203.79
161875	31152W02 WOW Revolution Step a	2/29/2020	3/30/2020	\$6,774.49
161876	31803G03 Bubbles Price Menu	2/29/2020	3/30/2020	\$4,252.28
161927	33021D02 Store 3441 - Price Bo	2/29/2020	3/30/2020	\$17.65
161928	31709W01 22x22 Price Boards -	2/29/2020	3/30/2020	\$39,900.44
161934	32871D02 Stor 2553 - PPrice Boa	2/29/2020	3/30/2020	\$16.00
161970	32562W01 WOW Rush Posters	2/29/2020	3/30/2020	\$100.00
162031	32341W01 WOW Be The Difference	2/29/2020	3/30/2020	\$231.50
162039	31153W01 WOW Podium Signs- 18x	2/29/2020	3/30/2020	\$31.00
161688	32850D01 2020-1244 - Service V	3/6/2020	4/5/2020	\$103.35
161723	32856D01 BCC CPG Chart	3/10/2020	4/9/2020	\$151.58
161755	31549F11 HC 1/14 POP - Fulfill	3/11/2020	4/10/2020	\$68.00

Total Outstanding Invoices: \$273,822.08

**Past Due Invoice Amounts**

**0-30 Days**  
\$41,906.26

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\$0.00

**61 and Over**  
\$2,818.73

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Alexandria, Virginia 22304  
703-751-3611

Invoice Number	Description	Invoice Date	Due Date	Invoice Balance
161756	32408F03 Bubbles/SC S3 Beauty	3/11/2020	4/10/2020	\$17.00
161758	31402F02 0935 RC FY20 Tech Gui	3/11/2020	4/10/2020	\$68.00
161760	32255F01 BCC 3/10 POP Kit - Fu	3/11/2020	4/10/2020	\$17.00
161853	33030D01 GO HC Party Invitatio	3/13/2020	4/12/2020	\$137.80
161921	33193W01 Salon Cleanliness Kit	3/16/2020	4/15/2020	\$6,473.48
161949	32409W01 HC 4/7 POP Kit - POP	3/17/2020	4/16/2020	\$54,434.49
161950	32409G14 HC 4/7 POP Kit - Kit	3/17/2020	4/16/2020	\$3,354.01
162065	33120W01 Love Your Promise Sig	3/19/2020	4/18/2020	\$6,135.62
162130	33282D03 BCC 4/21 POP Kit - BC	3/20/2020	4/19/2020	\$3,770.31
162183	32412W01 Wow Button 3mil Sint	3/23/2020	4/22/2020	\$104.94
162202	32800W01 Salon Hours and Consu	3/24/2020	4/23/2020	\$716.76
162282	33282D13 BCC 4/21 POP Kit -ABC	3/26/2020	4/25/2020	\$38.16
162354	32759D03 HC Tier Cards - 2 Ver	3/31/2020	4/30/2020	\$21.20
162406	33120W07 Love Your Hair Promis	3/31/2020	4/30/2020	\$79.50
162512	32950F01 Monthly Storage Marc	3/31/2020	4/30/2020	\$275.00
162628	33193F02 Salon Cleanliness Kit	4/21/2020	5/21/2020	\$409.00

Total Outstanding Invoices: \$273,822.08

**Past Due Invoice Amounts**

**0-30 Days**  
\$41,906.26

**31 - 60 Days**  
\$0.00

**61 and Over**  
\$2,818.73

**91 and Over**  
\$7,737.51

Please Remit Payments to: P.O. Box 16240  
Alexandria, Virginia 22302-9998

If you have any questions or concerns regarding your statement, please contact your Account Manager. If you would like to pay by credit card, please call 703-751-3611 and ask for Accounts Receivable.

Main Office  
1 Research Court, Suite 450  
Rockville, MD 20850

240-283-1164 Main  
301-519-8005 Fax

**e-hlegal.com**

**Alan D. Eisler**  
Admitted in MD, DC, VA

**M. Christina Hamilton**  
Admitted in MD

**EISLER | HAMILTON LLC**

April 29, 2020

direct dial: (240) 283-1164  
email: [aeisler@e-hlegal.com](mailto:aeisler@e-hlegal.com)

**BY FEDERAL EXPRESS**

Creative Hairdressers, Inc., *et al.*  
Claims Processing Center  
c/o Epiq Corporate Restructuring, LLC  
10300 SW Allen Blvd.  
Beaverton, OR 97005

Re: Creative Hairdressers, Inc., *et al.*, Case Nos. 20-14583, 20-14584-TJC

To Whom It May Concern:

Enclosed are an original and one copy of a proof of claim on behalf of creditor Global Printing, Inc. dba More Vang. Please accept for filing the original proof of claim and date-stamp and return in the enclosed self-addressed stamped envelope the copy of the proof of claim. If you have any questions, please feel free to call or email.

Very Truly Yours,



Alan D. Eisler

Enclosures

ORIGIN ID: GMA (240) 283-1164  
 ALAN EISLER  
 1 RESEARCH COURT  
 SUITE 450  
 ROCKVILLE, MD 20850  
 UNITED STATES US

SHIP DATE: 29APR20  
 ACTWGT: 0.50 LB  
 CAD: 11204857/NET4220

BILL SENDER

TO CREATIVE HAIRDRESSERS, INC., ET AL.

EPIQ CORPORATE RESTRUCTURING, LLC

CLAIMS PROCESSING CENTER

10300 SW ALLEN BLVD.

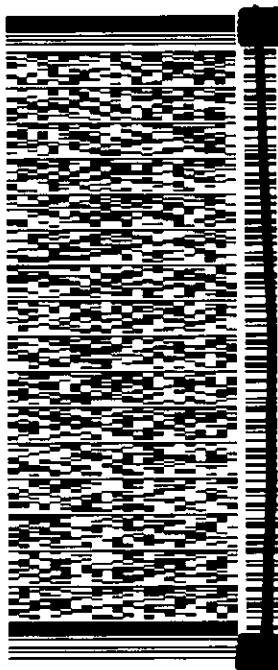
BEAVERTON OR 97005

(646) 282-2400

REF: MORE VANG

PO:

DEPT:



56BJ4/7B3AFE4A

TRK# 7703 4722 0000  
 0201

MON - 04 MAY 4:30P  
 EXPRESS SAVER

SH BNOA

97005  
 OR-US PDX



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MAY 01 2020

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2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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