

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

<b>IN RE:</b>	§	
	§	
<b>TODAY'S DESTINY, INC.</b>	§	<b>CASE NO. 05-90080-H1-7</b>
	§	<b>(Chapter 7)</b>
<b>DEBTOR</b>	§	
<hr/>		
	§	
<b>JOSEPH M. HILL, TRUSTEE,</b>	§	
	§	
<b>Plaintiff</b>	§	
	§	
<b>v.</b>	§	<b>Adversary No. 06-3285</b>
	§	
<b>MICHAEL DAY ET AL.,</b>	§	
	§	
<b>Defendants</b>	§	
<hr/>		
	§	

**TRUSTEE'S THIRD AMENDED COMPLAINT**

**EXHIBIT B**

**Today's Destiny, Inc.**

*Doa TNG Systems*  
 955 Dairy Ashford, Suite 207  
 Houston, TX 77079  
 281.497.6720 Fax 281.531.7947

**INVOICE**

INVOICE NO: 5629209220  
 DATE: April 20, 2004

Sold To: Caring Family and Cosmetic  
 Dr. Micheal Ahn DDS  
 16106 Bellflower Blvd.  
 Bellflower, CA 90706  
 562-920-9220

Ship To: Caring Family and Cosmetic  
 Dr. Micheal Ahn DDS  
 16106 Bellflower Blvd.  
 Bellflower, CA 90706  
 562-920-9220

SALESPERSON	POINTS	DATE SHIPPED	SHIPPED VIA	INSTALL DATE	TERMS
Joe Banuelos		N/A	Delivered	N/A	CASH
<b>QUANTITY</b>	<b>BUSINESS COMPUTER SERVER</b>				<b>ITEM PRICE</b>
1	Enterprise Commercial Processing Server w/on Board Integrated System				1,000.00
1	Headset, Keyboard, Mouse and External Speakers				500.00
1	Multi Operational Interrupt Interface w/Hard case & Punch Down 4 Switch				7,875.00
2	System Page and Call Transfer Communication Board				6,050.00
1	15" Flat Screen LCD Monitor				250.00
1	56K US Robotics® Voice Fax Modem				150.00
1	Microsoft Windows 98® SE w/OEM Certification				150.00
1	Microsoft Office 97®				150.00
1	Pc Anywhere® Software				100.00
1	TNG Annual Database Management Program				500.00
2	Security interface HASP® Key for TNG Systems Business Suite				11,000.00
1	TNG Systems Proprietary Software TNG Systems Business Suite				975.00
1	TNG Systems Business Suite Training Manual/ 1 Year Business Coaching				

**24 Mos. Hardware and Software Warranty**  
**Full Technical Support at No Additional Charge**

Make all checks payable to: ToDay's Destiny, Inc.  
 If you have any questions concerning this Invoice, 281.497.6720

Total Due	\$28,500.00

- 2150.00 DISCOUNT  
 \$ 26,350.00

02/21/2008 13:08 FAX 4254511186

IRWIN BUSINESS FINANCE

002

**Today's Destiny, Inc.**

*Dbn TNG Systems*  
 955 Dairy Ashford, Suite 207  
 Houston, TX 77079  
 281.497.6720 Fax 281.531.7947

**INVOICE**

INVOICE NO: 7733423221  
 DATE: August 16, 2004

Sold To: Irwin Business Finance  
 330-120<sup>th</sup> Avenue NE, Suite 110  
 Bellevue, WA 98005  
 877-460-1499  
 Attn: Julie Weaver

Ship To: Anderson Chiropractic  
 2105 West Division Street  
 Chicago, IL 60622  
 Attn: David Anderson  
 773-342-3221

SALESPERSON	POINTS	DATE SHIPPED	SHIPPED VIA	INSTALL DATE	TERMS
Paul Gonzales		N/A	Delivered	8/17/04	60 months
QUANTITY	BUSINESS COMPUTER SYSTEM				ITEM PRICE
1	Intel 2.0 gig/256MB RAM/40 GB WD Hard Disk Drive				1,000.00
1	Headset, Keyboard, Mouse and External Speakers				500.00
1	Multi Operational Interrupt Interface w/Hard case & Punch Down 2 Switch				7,675.00
4	System Page Bank Call Transfer Communication Board		3025.00 each	12,100.00	
1	15' Flat Screen LCD Monitor				250.00
1	56K US Robotics Voice Fax Modem				150.00
1	Microsoft Windows OEM Certification				150.00
1	Microsoft Office				150.00
1	Pc Anywhere				100.00
1	TNG Annual Database Management Program				500.00
2	Security interface HASP Key for TNG Systems Business Suite Software				13,000.00
1	TNG Systems Proprietary Business Suite Software				925.00
1	TNG Business Suite End Training Manual/yr. Business Coaching				

**2 Years Hardware and Software Warranty**

**Full Technical Support at No Additional Charge**

\$36,500.00

**Total Due \$36,500.00**

Make all checks payable to: Today's Destiny, Inc.

If you have any questions concerning this invoice, call Karen at 281.497.6720

Jan 25 07 05:06p

Dia

631-547-1188

p. 17

5/16/2005 11:11 AM

TNG Systems 832-448-1382 1/1

**Today's Destiny, Inc.**  
 985 Destiny Ashford, Suite 207  
 Houston, TX 77079  
 281.497.6720 Fax 281.531.7947

# INVOICE

INVOICE NO: 631-368-4018  
 DATE: 5/16/2005

Sold To: Dia Family Chiropractic  
 Valiant Dia  
 548 Larkfield Road  
 East Northport, NY 11731

Ship To: Dia Family Chiropractic  
 Valiant Dia  
 548 Larkfield Road  
 East Northport NY 11731

SAL. PERSON	POINTS	DATE SHIPPED	SHIPPED VIA	INSTALL DATE	TERMS
Call Bill			Delivered		60 months
QUANTITY	BUSINESS COMPUTER SERVER				ITEM PRICE
1	Enterprise Commercial Processing Server w/on Board Integrated System				1,900.00
1	Security Interface HASP® Key for TNG Systems Business Suite Software®				13,000.00
1	Mgt. Operational Interrupt Interface w/ Punch Down Switch				7,675.00
1	System Page and Call Transfer Communication Board D240JCTT1R2U Trunk Card				12,100.00
1	Flat Panel Screen LCD Monitor, Keyboard, Mouse				450.00
1	External Speaker System				50.00
1	TD Database Management Program®				500.00
1	Avertra PM Software®				2,500.00
1	TNG Systems Proprietary Business Suite Software®				1,000.00
1	Microsoft Windows OEM Certification®				300.00
1	Microsoft Office®				275.00
1	PC Anywhere®				200.00
24 mos. Parts and Labor Warranty - Full Technical and Software Support at No Additional Charge					-
<b>Sub Total</b>					<b>\$39,950.00</b>
<b>Total Due</b>					<b>\$39,950.00</b>

Please all checks payable to: Today's Destiny, Inc.

**Total Due**

**\$39,950.00**

**Today's Destiny, Inc.**

*Dba TNG Systems*  
 955 Dairy Ashford, Suite 207  
 Houston, TX 77079  
 281.497.6720 Fax 281.531.7947

**INVOICE**

PO Number: 003.7010908.001  
 INVOICE NO: 5404326842  
 DATE: June 23, 2003

**Sold To: DVI Strategic Partner Group**  
 1751 Lake Cook Road  
 Deerfield, IL 60123  
 1-800-323-5007

**Ship To: Harrisonburg Chiropractic center**  
 Dr. Raymond Wright  
 182 Neff Avenue, Suite W-7  
 Harrisonburg, VA 22801  
 540-432-6842

SALESPERSON	POINTS	DATE SHIPPED	SHIPPED VIA	INSTALL DATE	TERMS
James Crowson		N/A	Delivered	06/26/03	60 Months
QUANTITY	BUSINESS COMPUTER SYSTEM				ITEM PRICE
1	Intel 1.1 gig\128MB RAM\20 GB WD Hard Disk Drive				1,000.00
1	Headset, Keyboard, Mouse and External Speakers				500.00
1	Multi Operational Interrupt Interface w/Hard case & Punch Down 4 Switch				7,675.00
2	System Page and Call Transfer Communication Board				6,050.00
1	15" Flat Screen LCD Monitor				500.00
1	56K US Robotics® Voice Fax Modem				250.00
1	Microsoft Windows 98® SE w/OEM Certification				150.00
1	Microsoft Office 97®				150.00
1	Pc Anywhere® Software				100.00
1	Delorme Phone Search USA 5.0				150.00
1	Security interface HASP® Key for StrataVoice®				5,000.00
1	TNG Systems Proprietary Software StrataVoice®				975.00
1	StrataVoice® and Training Manual				

**12 Mos. Hardware and Software Warranty**

**\$22,500.00**

**Full Technical Support at No Additional Charge**

Make all checks payable to: ToDay's Destiny, Inc.

**Total Due \$22,500.00**

If you have any questions concerning this invoice, 281.497.6720

FROM : LAKEVILLE FAMILY CHIROPRACTIC FAX NO. : 9528983287

Jan. 23 2007 11:45PM P9

**Today's Destiny, Inc.**

*Dba TNG Systems*  
 955 Dairy Ashford, Suite 207  
 Houston, TX 77079  
 281.497.6720 Fax 281.531.7947

**INVOICE**

INVOICE NO: 9528982877  
 DATE: November 19, 2003

**Sold To: Patriot Commercial Leasing Inc.**  
 1588 Medical Dr  
 Pottstown PA 19464  
 ATTN: LAURA ROTELLI  
 (800) 786-0004 ext 405

**Ship To: Lakeville Family Chiropractic**  
 Andrea Rhuland  
 16283 Ipava Avenue  
 Lakeville, MN 55044  
 952-898-2287

SALESPERSON	POINTS	DATE SHIPPED	SHIPPED VIA	INSTALL DATE	TERMS
Wyn		N/A	Delivered	11/20/03	60 Months
QUANTITY	BUSINESS COMPUTER SERVER				ITEM PRICE
1	Enterprise Commercial Processing Server w/on Board Integrated System				1,000.00
1	Headset, Keyboard, Mouse and External Speakers				500.00
1	Multi Operational Interrupt Interface w/Hard case & Punch Down 4 Switch				7,075.00
2	System Page and Call Transfer Communication Board				6,050.00
1	15' Flat Screen LCD Monitor				250.00
1	56K US Robotics® Voice Fax Modem				150.00
1	Microsoft Windows 98® SE w/OEM Certification				150.00
1	Microsoft Office 97®				150.00
1	Pc Anywhere® Software				100.00
1	TNG Annual Database Management Program				500.00
2	Security interface HASP® Key for TNG Systems Business Suite				11,000.00
1	TNG Systems Proprietary Software TNG Systems Business Suite				975.00
1	TNG Systems Business Suite Training Manual/ 1Year Business Coaching				

**12 Mos. Hardware and Software Warranty**

**Full Technical Support at No Additional Charge**

\$28,500.00

**Total Due \$28,500.00**

Make all checks payable to: ToDay's Destiny, Inc.

If you have any questions concerning this invoice, 281.497.6720

*paid \$26,000*

FROM :Tng Systems

FAX NO. :

Aug. 28 2003 12:12PM P3

**Today's Destiny, Inc.**

*Db a TNG Systems*  
 955 Dairy Ashford, Suite 207  
 Houston, TX 77079  
 281.497.6720 Fax 281.531.7947

**INVOICE**

INVOICE NO: 7074590340  
 DATE: August 28, 2003

Sold To: Kumar Nadeson  
 2342 Goose Road  
 Willits, CA 95490  
 707-459-0340

Ship To: Kumar Nadeson  
 2342 Goose Road  
 Willits, CA 95490  
 707-459-0340

SALESPERSON	POINTS	DATE SHIPPED	SHIPPED VIA	INSTALL DATE	TERMS
Jack/James		N/A	Delivered	OPEN	CASH
QUANTITY	BUSINESS COMPUTER SERVER			ITEM PRICE	
1	Enterprise Commercial Processing Server w/on Board Integrated System			1,000.00	
1	Headset, Keyboard, Mouse and External Speakers			500.00	
1	Multi Operational Interrupt Interface w/Hard case & Punch Down 2 Switch			7,675.00	
4	System Page and Call Transfer Communication Board		3025.00 each	12,100.00	
1	15" Flat Screen LCD Monitor			250.00	
1	56K US Robotics® Voice Fax Modem			150.00	
1	Microsoft Windows 98® SE w/OEM Certification			150.00	
1	Microsoft Office 97®			150.00	
1	Pc Anywhere® Software			100.00	
1	TNG Annual Database Management Program			500.00	
1	Security interface HASP® Key for TNG Systems Business Suite Software®			7,000.00	
1	TNG Systems Proprietary Business Suite Software®			925.00	
1	TNG Business Suite and Training Manual/				

12 Mos. Hardware and Software Warranty

\$30,500.00

Full Technical Support at No Additional Charge

Cash Discount (\$3,000.00)

Total Due \$27,500.00

Make all checks payable to: ToDay's Destiny, Inc.

If you have any questions concerning this invoice, 281.497.6720