



**CHRISTOPHER HYLAND
INCORPORATED[®]**



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Attn: [Redacted]

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Invoice	141655	
Date	7/25/2018	Page 1
Customer No.	JSC11	
Job ID	EPSTEIN	
Tel.	[Redacted]	
Fax	[Redacted]	
Cell Ph.	[Redacted]	
Email:	[Redacted]	
TO BE DETERMINED		

Purchase Order No	Agent Reference No	Employee ID	Shipping Method	Payment Terms	Showroom ID	Showroom
		SETH	CLIENT'S FEDEX	PROFORMA		NYC
Qty	Item Number	Description	S/M	U/M	Unit Price	Ext. Price
40.00	TT26009.01	Haze / 118 Inches Wide 100% Polyester Flame Retardant Grey KITCHEN BANQUETTE - 7/24/18: IF ORDER IS RECEIVED IMMEDIATELY, THEN PROVIDED ALL GOES WELL, DELIVERY COULD BE APPRX. SEPTEMBER 10-15 (POSSIBLY SOONER). * SHIP ON CUSTOMERS FEDEX ACCT. 2296-5782-0. THANK YOU, SETH		YARD	\$186.00	\$7,440.00
1.00	CH	Shipping & handling for oversized 320 cm long packages which exceed normal shipping standards of 300 cm or less. Once shipment has arrived in the Christopher Hyland Warehouse, client's FedEx acct. 2296-5782-0 will be used to transport shipment to: LSJE, LLC 6100 Red Hook Quarter B3 St. Thomas, USVI 00802-1348 Contact Number: 340-775-2525 Contact Person: Daphne Wallace		EACH	\$625.00	\$625.00

BALANCES DUE ON ALL INVOICES BEFORE SHIPPING ALL SALES FINAL
***WE ACCEPT VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS

7/25/2018 Credit Card AMEX \$7,440.00
10/1/2018 Credit Card AMEX \$625.00

Thank You for your Patronage Inv. No. 141655

All Sales are subject to Statement of Policy

SCOTTSDALE DALLAS DANIA HOUSTON DENVER NEW YORK CHICAGO LOS ANGELES ATLANTA SAN FRANCISCO VANCOUVER

Subtotal	\$8,065.00
Misc	\$0.00
S & H	\$0.00
Other	\$0.00
Tax	\$0.00
Total	\$8,065.00
Amount [Redacted]	\$8,065.00
Total Due	\$0.00