



**CHRISTOPHER HYLAND
INCORPORATED[®]**

Invoice	143410	
Date	6/18/2019	Page 1
Customer No.		
Job ID	EPSTIEN	
Tel.	[REDACTED]	
Fax	[REDACTED]	
Cell Ph.	[REDACTED]	
Email:	[REDACTED]	
WILL ADVISE		

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STEPHEN BASTONE, INC.
[REDACTED]

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Purchase Order No	Agent Reference No	Employee ID CPC	Shipping Method UPS GROUND	Payment Terms PROFORMA	Showroom ID	Showroom NYC
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Qty	Item Number	Description	S/M	U/M	Unit Price	Ext. Price
25.00	MVPENE.01	Penelope Terry Cloth 62% Polyacrylic, 30% Cotton, 8% Poly White		YARD	\$460.00	\$11,500.00
MILO BAUGHMAN MASTER BATH LOUNGE						

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

Subtotal	\$11,500.00
Misc	\$0.00
S & H	\$60.00
Other	\$0.00
Tax	\$1,025.96
Total	\$12,585.96
Amount [REDACTED]	\$0.00
Total Due	\$12,585.96

Thank You for your Patronage Inv. No. 143410

All Sales are subject to Statement of Polik

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