

LEE JOFA

201 CENTRAL AVE SOUTH
BETHPAGE, NY 11714-4990

INVOICE

Invoice Number	Invoice Date	Due Date
7184360	09/08/2011	09/08/2011
Sales Order No.	Payment Terms	
3642878	CREDIT CARD PROCESSI	
Shipped Via	Tracking Number	
FDXI IPD	462504336865	
Purchase Order No.	Department No.	

LEEJOFA.COM

Bill To:

SLK DESIGNS
301 E 66TH ST 14G
NEW YORK, NY 10065-6218



Ship To: C/O [REDACTED]
9 E 71ST ST
NEW YORK, NY 10021

Customer Number: 10119146-LJ

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING • PLEASE CHECK PRICES BEFORE PLACING ORDERS.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO CLAIMS ALLOWED AFTER GOODS ARE CUT.
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER.
FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: [REDACTED]
Customer Service: [REDACTED]
Fax: [REDACTED]

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
FD622	V102	MULBERRY	18.0	YARD	118.00	2,124.00
PC#: 1425070-02 18.04YD						
BF10301	6	G P & J BAKER	18.0	YARD	149.00	2,682.00
PC#: 1374866-02 18.92YD						

TO PAY BY CREDIT CARD PLEASE CALL 1-[REDACTED] X2285

Please register for e-shipment notifications.
Once registered you will receive shipment notifications via email.
To register please contact us at the number listed above.

Subtotal:	\$4,806.00
Shipping:	\$99.00
Sales Tax:	\$435.32
Invoice Total:	\$5,340.32
Amount Paid:	\$5,340.32
Amount Due US \$:	\$0.00



IMPORTANT — Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer #: 10119146-LJ NY 08
Invoice #: 7184360 Due Date: 09/08/2011
Company: SLK DESIGNS

Please note your reason for any deduction made on the reverse side and check this box.

Remit To:

LEE JOFA

LEE JOFA
PO BOX 9000
BETHPAGE, NY 11714



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Amount Enclosed	

