



225 CENTRAL AVE SOUTH  
BETHPAGE, NY 11714-4990

# INVOICE

Bill To:

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

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Due Date</b>
7195904	09/20/2011	09/20/2011
<b>Sales Order No.</b>	<b>Payment Terms</b>	
3660764	CREDIT CARD PROCESSI	
<b>Shipped Via</b>	<b>Tracking Number</b>	
JAYNOR-Truck-Ground	JAYN0006449	
<b>Purchase Order No.</b>	<b>Department No.</b>	

KRAVET.COM

Ship To: C/O ██████████  
9 E 71ST ST  
NEW YORK, NY 10021

**Customer Number: 10119146-KF**

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: ██████████  
Customer Service: ██████████  
Fax: ██████████

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
29903 PC#: 380468-01 5YD, 387548-01 1.5YD	101	KRAVET COUTURE	6.5	YARD	78.50	510.25
<p>TO PAY BY CREDIT CARD PLEASE CALL 1-██████████ X2285</p> <p>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.</p>						
<b>Subtotal:</b>						\$510.25
<b>Shipping:</b>						\$22.03
<b>Sales Tax:</b>						\$47.24
<b>Invoice Total:</b>						\$579.52
<b>Amount Paid:</b>						\$579.52
<b>Amount Due US \$:</b>						\$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-KF      **NY** 01  
**Invoice #:** 7195904      **Due Date:** 09/20/2011  
**Company:** ██████████

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

Remit To:

██████████  
KRAVET Inc.  
PO BOX 9000  
BETHPAGE, NY 11714-9000  
██

<b>Subtotal</b>	\$510.25
<b>Shipping</b>	\$22.03
<b>Sales Tax</b>	\$47.24
<b>Invoice Total</b>	\$579.52
<b>Amount Paid</b>	\$579.52
<b>Amount Due US \$</b>	\$0.00
<b>Amount Enclosed</b>	

