

Payment Authorization Form

Basic Information	
Date:	08/14/18
Account Name:	JSC Interiors
Account #:	10183179
Business Phone:	[REDACTED]
Mobile Phone:	
Email:	[REDACTED]
Order/Invoice #	Amount
SO # 9938631	\$1497.00
Comments/Special Instructions	

Payment Information		
<input checked="" type="radio"/> Card Type: <i>AMERICAN EXPRESS</i>		
Name on Card: <i>JEFFREY EPSTEIN</i>		
Credit Card #:	[REDACTED]	Security Code: [REDACTED]
Expiration Date:	[REDACTED]	Billing Zip Code: <i>10021</i>
		Total to Charge: \$ <i>1497</i>
<input type="radio"/> Check Payment (Complete Below)		
Bank Name:	Check#:	
Banking Account #:	Routing #:	
Check Total: \$		
Customer Signature Approval & Authorization		
<p>I authorize the verification of the information provided & permission to charge to my credit/debit card for agreed upon purchases/payments. I understand that my full credit card information is not stored by Kravet Inc. or its subsidiaries but is tokenized to eliminate risk of a security breach.</p> <p>NOTICE TO U.S. CUSTOMER ABOUT ELECTRONIC CHECK CONVERSION: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.</p> <p>**DO NOT MAIL YOUR PHYSICAL CHECK TO US**</p>		

Signature: 	Date: <i>08/14/18</i>
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Kravet Inc. | 225 Central Ave S. Bethpage NY 11714 | | Fax: [REDACTED]
 Please Save this form and submit to [REDACTED]



225 Central Avenue South
Bethpage, New York 11714

Bill To:

JSC INTERIORS,LLC
C/O RICHARD KAHN
575 LEXINGTON AVE.-4TH FL
New York, NY 10022
United States

Proforma Invoice

Sales Order Number	Order Date
9938631	08/14/2018
Shipped Via	Payment Terms
FedEx International Economy	PROFORMA
Purchase Order No.	Department No.
EM081418	

kravet.com

Ship To:
LSJE, LLC
6100 Red Hook Quarter B3
St. Thomas 00802-1348
Virgin Islands, U.S.

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This proforma invoice was delivered via email to:

Customer Number: 10183179

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS. **To Place Orders:**
ALL CLAIMS MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT OF GOODS. NO CLAIMS ALLOWED AFTER GOODS ARE CUT. **Customer Service:**
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER. **Fax:**

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
4402	101	KRAVET CONTRACT	60.0	YARD	24.95	1,497.00
KRAVET CONTRACT.4402-101.0 THANK YOU FOR YOUR ORDER. WE DO NOT HAVE THE STOCK. WE WILL SPECIAL ORDER THESE GOODS FROM OUR SUPPLIER UPON RECEIPT OF PAYMENT.						
TO PAY BY CREDIT CARD CALL [REDACTED]						
Shipping charges and sales tax are estimated and will be confirmed at time of invoice.						
					Subtotal:	1,497.00
					Shipping and Handling:	0.00
					Sales Tax:	0.00
					Order Total:	1,497.00
					Amount Paid:	0.00
					Amount Due US \$:	1,497.00

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

NOTICE TO U.S. CUSTOMER ABOUT ELECTRONIC CHECK CONVERSION: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Customer #: 10183179
Sales Order #: 9938631 **Order Date: 08/14/2018**
Company: JSC INTERIORS,LLC

Remit to:

Kravet, Inc.
P.O. Box 9413
New York, NY 10087-9413

Subtotal	1,497.00
Shipping and Handling	0.00
Sales Tax	0.00
Order Total	1,497.00
Amount Paid	0.00
Amount Due US \$	1,497.00
Amount Enclosed	