

Unless the depositor notifies the furrier in writing within 10 days of date herein of any change, error or irregularity herein, and receipt is returned for correction, depositor accepts this receipt as correct disregarding any temporary or interim receipts heretofore given. Any garments that were purchased on layaway must be paid for in 6 months from original invoice. Monthly payments are required. If monthly payments are not made, garment will be returned back to inventory and a store credit will be issued.

STORAGE AND SERVICE AGREEMENT

No: 18957

Our liability for loss or damage from any cause whatsoever, including our own negligence or that of employees and others, is limited to the declared valuation as it appears in the valuation column. Additional insurance is available.

Marc Kaufman Furs

-Manufacturing Furriers-
212 West 30th street
New York, NY 10001
Phone (212)563-3877
www.kaufmanfurs.com

Date: 10/31/2018

Received from: **KARYNA SHULIAK**

Address: [REDACTED]

Home Phone # [REDACTED]

Bus. Phone # [REDACTED]

Email [REDACTED]

Customer # [REDACTED]

This receipt is a storage contract. Articles listed below are accepted for storage subject to the terms and conditions on this, the customer agrees to be bound by all its' terms and conditions and acknowledges that this receipt is the agreement with the furrier, which cannot be changed except by endorsement signed by the furrier at the end of this agreement. Articles listed below are accepted for storage until December 31, 2018. If furs were in storage, not picked up by December 31st 2018 and not paid, there will be an additional \$15 service charge per garment. Customers have 10 days from receiving this receipt to dispute any charges on this storage agreement. All charges are bound after this 10 day grace period. If furs are not picked up by December 31st, a new bill will be generated for fur storage. This is a per annum bill. If customer provides an email address as shown upon our agreement, customer agrees that we can forward bills, statements or any promotional sales from our company.

ARTICLE NO.	DESCRIPTION OF ARTICLE	DEPOSITORS VALUATION <small>Furriers Limit of Insurance</small>	STORAGE & SERVICE CHARGES <small>(based on value declared)</small>
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1	CHINCHILLA ARMRESTS	\$100	
			PURCHASE
			\$2500
			SUBTOTAL \$2500

ALL SALES FINAL . NO CASH REFUND

5 DAY NOTICE REQUESTED TO WITHDRAW ARTICLES FROM STORAGE

SUBTOTAL	\$2500
TAX	\$0
TOTAL	\$2500
DEPOSIT	\$2500
BALANCE	\$0

FURRIERS ENDORSEMENT SIGNATURE _____