



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	

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

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: [REDACTED]
ALL CLAIMS MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT OF GOODS. NO CLAIMS ALLOWED AFTER GOODS ARE CUT. Customer Service: [REDACTED]
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER. Fax: [REDACTED]
FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

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] x2301						
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 When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.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

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	

Remit to:

Kravet, Inc.
[REDACTED] Box 9413
New York, NY 10087-9413