

Sales Order 110404/55



Address: 17651 BISCAYNE BLVD
Phone Number: 305 9319484

Price is valid until the last day of the current month.

Customer	JSC INTERIORS LLC	Contact	Phone
Phone Number	[REDACTED]		
Order Code	ORDER		
Sales Consultants	MANNY		
Mailing Address		Dist/Ci	
City/County		State	Zip
Delivery Address	358 EL BRILLO WAY	Dist/Ci	
City/County	PALM BEACH	State FL	Zip

Code	Item	Qt.	Description	Delivery Date	Unit Price	Discount	Sub Total
04900999	100	1.00	CUSTOMIZED ACCESSORY - BRAZIL NOT	14 WEEKS	15,910.00		15,910.00
	ORDER		PRODUCED - A.S				
			Obs.: Sofas 8				
			Seat 16= \$6,000.00				
			Backs 16=\$2,560.00				
			Lounge Chair				
			Seat 8= \$3,000.00				
			Back 8= \$1,300.00				
			Coffee Table 4= \$3,050.00				

Obs. Furniture New inserts for outdoor items South Beach collection.
pick up / delivery of cushions / back cushions & ottomans cushions.

Obs. Fabric

Payment Conditions	FULL PAYMENT	Sub Total	15,910.00
		Ship. & Handling	954.60
DownPayment Date	03/09/2019	Sales Tax 6.50 %	1,096.19
Downpayment Amount	17,960.80 - CREDIT CARD	Total	17,960.80

Apply credit as deposit

→ 11,109.98

Balance Due \$6,850.82

Richard Kahn

Wire Transfers to Aventura

WELLS FARGO

Coral Gables Main Financial Center

2555 Ponce de Leon Blvd

Coral Gables, FL 33134

(305) 569-1904

ABA: **121000248** (For incoming Domestic Wires)

SWIFT CODE: **WFBIUS6S** (For incoming International Wires)

Beneficiary:

Design Place Real Estate, LLC

DBA Artefacto Clearance Center

4440 Ponce De Leon BLVD #1600

Coral Gables, FL 33146

Acc# 6292358824



Credit Card Holder's Authorization

March 14, 2019

I, _____ hereby authorize artefacto to charge my credit card as follows:

- ___ Visa ___Master Card___Amex
- Number # : _____
- Expiration Date: _____
- Security code: _____
- In the amount of: \$ _____
- For Sales Order #: _____

IMPORTANT NOTE: PLEASE ATTACH A COPY OF YOUR DRIVER'S LICENSE.

By signing below, I acknowledge the charges described here on. Payment in full to be made when billed or in extended payment in accordance with standard policy of issuing card Company.

Name as it Appears on Card:

Billing Address:

City:

State:

Zip:

Signature

Date

19915 Biscayne Blvd. Aventura, FL 33180
Phone:305.931.9484 Fax: 305.931.9485

From: Manny [redacted]
Subject: RE: artefacto
Date: October 27, 2018 at 4:37 PM
To: Richard Kahn [redacted]
Cc: Karyna Shuliak [redacted], Ezequiel [redacted]



Hi Richard.
Attached the revised orders.

PO 106811/55 – I added the extra discount
PO 106861/55 – we only selling the inserts, no discount applied in this order.

We will be using the store credit to pay for those 2 orders.

Please sign both orders so we can approve them, as well as the terms and conditions form.

In regards of the SOFA PRAVDA we sent you guys some samples, once it has been chosen we can send you the reviewed order.

For any other questions or concerns, don't hesitate to contact me.

Best regards,
Manny DeSouza

DESIGN CONSULTANT
17651 BISCAYNE BLVD

[redacted]
[redacted]
[redacted]

Store credit 15,780.56
less: 106811 <20837
106861 <2587587

Credit balance 11,109.98

From: Richard Kahn [mailto:[redacted]]
Sent: Friday, October 26, 2018 4:33 PM
To: Manny
Cc: Karyna Shuliak; Ezequiel
Subject: Re: artefacto

we would like to apply our credits toward these invoice as opposed to payment
in addition i noticed that we did not receive our normal 14.5% discount on these orders
please advise
thank you

additionally i believe NY order will be revised..
please let me know when we can review new invoice
thank you

Richard Kahn



Sales Order 106861/55

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Phone Number: 305 9319484

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Customer	JSC INTERIORS LLC	Contact	Phone
Phone Number	[REDACTED]		
Order Code	ORDER		
Sales Consultants	MANNY		
Mailing Address	358 EL BRILLO WAY	Dist/Ci	
City/County	PALM BEACH	State	FL Zip
Transport:			
Delivery Included			
NOSSO CARRO			
Phone Number: 30647755			
Delivery Adress	358 EL BRILLO WAY	Dist/Ci	
City/County	PALM BEACH	State	FL Zip
Transport:			

Code	Item	Qt.	Description	Delivery Date	Unit Price	Discount	Sub Total
09999999	100	1.00	CUSTOMIZED ACCESSORY Obs.: *** Produzir enchimentos das almofadas de assento, encosto maior e encosto menor do SOFA CONRAD - 132 X 140 X 070 H - BRACO ESQUERDO	14 WEEKS	1,146.06		1,146.06
09999999	200	1.00	CUSTOMIZED ACCESSORY Obs.: *** Produzir enchimentos das almofadas de assento, encosto maior e encosto menor do SOFA CONRAD - 132 X 140 X 070 H - BRACO DIREITO	14 WEEKS	1,146.06		1,146.06

Obs. Furniture

Obs. Fabric

Payment Conditions	FULL PAYMENT	Sub Total	2,292.12
		Ship. & Handling	137.53
DownPayment Date	10/23/2018	Sales Tax 6.50 %	157.93
Downpayment Amount	2,587.58 - STORE CREDIT	Total	2,587.58



Sales Order 106811/55

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Customer	JSC INTERIORS LLC	I.D.		Contact		Phone	
Phone Number	[REDACTED]						
Order Code	ORDER						
Sales Consultants	MANNY						
Mailing Address	358 EL BRILLO WAY				Dist/Ci		
City/County	PALM BEACH				State	FL	Zip
Transport:							
Delivery Included							
NOSSO CARRO							
Phone Number: 30647755							
Delivery Address	358 EL BRILLO WAY				Dist/Ci		
City/County	PALM BEACH				State	FL	Zip
Transport:							

Code	Item	Qt.	Description	Delivery Date	Unit Price	Discount	Sub Total
07135321	100	6.00	DECORATIVE PILLOW - 23 1/2" x 23 1/2" - MODEL 10 G - SIMPLE SEAMS - A.S. Fabric VELVET SETTELLO IVORY	8 TO 10 WEEKS	188.39		1,130.33
07135149	200	6.00	DECORATIVE PILLOW - 19 3/4" X 19 3/4" - MODEL 10B SIMPLE SEAMS - A.S. Fabric VELVET SETTELLO IVORY	8 TO 10 WEEKS	171.29		1,027.76

Obs. Furniture

Obs. Fabric

Payment Conditions	FULL PAYMENT	Sub Total	2,158.09
DownPayment Date	10/21/2018	Comercial Desc.	-215.81
Downpayment Amount	2,083.00 - STORE CREDIT	Int. D. Furniture	-31.71
		Int. D. Fabric	-65.41
		Ship. & Handling	110.71
		Sales Tax 6.50 %	127.13
		Total	2,083.00