

INVOICE

INTERIORS BY ROYALE

964 THIRD AVENUE
NEW YORK, NY 10022

SHIP TO:

BILL TO: *SAME AS ABOVE*

CELL PHN NO:

EMAIL:

Salesperson: LENA	Date of order:
Invoice number: C3678	Invoice date: 9/13/2011
Order number:	

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
	2	TABLECLOTHS 125"X 194", UNLINED, ROUNDED CORNERS, 1 1/2" HEM C.O.M 1 - BF10301.6.0 " 1 - FD622-V102.0	475.00	\$950.00
NOTE: SHIPPING / DELIVERY WILL BE ADDITIONAL				

Tax rate: 8.875%

PD DEP AMEX 9/13/2011

Signature _____

Sub total:	\$950.00
Tax:	\$84.31
Total:	\$1,034.31
50% Deposit:	\$500.00
Balance due:	\$534.31

Half deposit required on all orders. It is further understood that the customer has read this contract before signing and has received a duplicate copy of sale. On final delivery payment to be made by cash or certified check only, no exceptions.

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