KK kravet

225 CENTRAL AVE SOUTH
BETHPAGE, NY 11714-4990

Invoice Number	Invoice Date	Due Date
7195904	09/20/2011	09/20/2011
Sales Order No.	**Payment Terms**	
3660764	CREDIT CARD PROCESSI	
Shipped Via	**Tracking Number**	
JAYNOR-Truck-Ground	JAYN0006449	
Purchase Order No.	**Department No.**	

KRAVET.COM

Bill To:

█████████████

NEW YORK, NY 10065-6218
||..|||...|||...||...||..|.|.||...||..|||.|.|..||.|.||..||||..|

Ship To: C/O ███████████████
9 E 71ST ST
NEW YORK, NY 10021

Customer Number: 10119146-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING • PLEASE CHECK PRICES BEFORE PLACING ORDERS.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO CLAIMS ALLOWED AFTER GOODS ARE CUT.
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER.
FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders:
Customer Service: ██████████
Fax:

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
29903	**101**	**KRAVET COUTURE**	**6.5**	**YARD**	**78.50**	**510.25**

PC#: 380468-01 5YD, 387548-01 1.5YD

TO PAY BY CREDIT CARD PLEASE CALL ██████████████

Please register for e-shipment notifications.
Once registered you will receive shipment notifications via email.
To register please contact us at the number listed above.

Subtotal:	$510.25
Shipping:	$22.03
Sales Tax:	$47.24
Invoice Total:	$579.52
Amount Paid:	$579.52
Amount Due US $:	$0.00

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

Customer #: 10119146-KF   **NY**   01
Invoice #: 7195904   **Due Date:** 09/20/2011
Company: ██████████████

Please note your reason for any deduction made
on the reverse side and check this box. ☐

Remit To:

KK kravet

KRAVET Inc.
PO BOX 9000
BETHPAGE, NY 11714-9000
||..|||..|||.|.|.||.|.|.||.|.||..|||..||.||..||..||.|...|.||..||

Subtotal	$510.25
Shipping	$22.03
Sales Tax	$47.24
Invoice Total	$579.52
Amount Paid	$579.52
Amount Due US $	$0.00
Amount Enclosed	