

**From:** Richard Kahn <[REDACTED]>  
**To:** Manny <[REDACTED]>  
**Cc:** Karyna Shuliak <[REDACTED]>, Ezequiel <[REDACTED]>  
**Subject:** Re: artefacto  
**Date:** Fri, 01 Feb 2019 13:41:59 +0000

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manny can you please update on status of orders below  
thank you

Richard Kahn  
HBRK Associates Inc.  
575 Lexington Avenue 4th Floor  
New York, NY 10022  
tel [REDACTED]  
fax [REDACTED]  
cell [REDACTED]

On Oct 27, 2018, at 4:33 PM, Manny <[REDACTED]> wrote:

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  
PHONE [REDACTED]  
FAX [REDACTED]  
[REDACTED]

[WWW.ARTEFACTO.COM](http://WWW.ARTEFACTO.COM)

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**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  
HBRK Associates Inc.  
575 Lexington Avenue 4th Floor  
New York, NY 10022  
tel [REDACTED]  
fax [REDACTED]  
cell [REDACTED]

On Oct 23, 2018, at 1:29 PM, Manny <[REDACTED]> wrote:

Hi Karyna,

Attached the orders for the pillows and the inserts for the CONRAD sofa.

PO 106811/55 – Pillows – 2,192.64 ( store credit 2,166.59 + 26.05 (credit card)  
PO 106861/55 – INSERTS - 2,587.58 (credit card)

We have used all the credit from the umbrellas and outdoor rugs ( PRAVDA SOFA and delivery to NY already included, with payment using previous store credit).

Order for the PILLOWS (Settello fabric) partially paid, as well – please refer to PO 106811/55.

To approve the new orders (pillows and inserts) we will need **payment** of: ( 2,587.58 + 26.05) = \$ 2,613.63  
We will also need the **ORDERS** signed (sign anywhere in the bottom) and our **TERMS and CONDITIONS** form signed as well.

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

Best regards,

Manny DeSouza

DESIGN CONSULTANT  
17651 BISCAYNE BLVD

PHONE [REDACTED]

FAX [REDACTED]

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<jsc 106861.pdf><jsc 106811.pdf><Credit Card Authorization (2).doc><Terms and conditions High res - Copy.pdf>

<jsc 106811.pdf><jsc 106861.pdf><Terms and conditions High res - Copy.pdf>