

Saxony

Carpet Company Inc.



* Please Be sure the building manager @ 457 Madison Ave. knows our men will be there Mon. 11.7.05. We will have to walk up the carpet in 2 pieces & finish on

PROFORMA INVOICE

Site: Pharkis, David

Date: Nov. 3rd 2005

Designer:

Acknowledgement: 5.27335 -DW

Client: Epstein

Areas: Mr. Epstein's office

The above carpet/rug is ready for delivery/installation.

ORDER TOTAL: \$ 4,009.⁸⁸
ON ACCOUNT: \$ 1,850.⁰⁰
BALANCE DUE: \$ 2,159.⁰⁰

Please remit the balance due shown so we can schedule your delivery and/or installation

We have scheduled your delivery on: 1/1

> Nov. 11th, 2005

We have scheduled your installation on: 1/1

Your payment must be recieved by: 1/1 to maintain above schedule.

Thank you:

David

Saxony Carpet Company, Inc.

3:50 PM
11/21/05

NES, LLC
Vendor QuickReport
January through December 2005

Type	Date	Num	Amount
Saxony Check	11/10/2005	22138	-2,159.00