

*** Invoice ***



JANUS et Cie



Project	Islands
Invoice No.	112731500
Specifier No.	SLKDESIGNS

Bill To

SLK DESIGNS LLC



Contact:

Telephone:

Fax:



Ship To

SLK Designs LLC



Contact:

Telephone:

Fax:



Terms	Salesperson
50% DEPOSIT/BAL B4 SHIPPING	Ivonne Rodriguez-Alvarez

Est Ship Date	Acct Coordinator	Specifier Phone/Fax	Customer PO Number	Resale Number
12/13/13	HS			

Bill Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	Y	648-52-823-01-00 / Montauk Tray W 14" (36cm) . D 22" (56cm) . H 1" (3cm) . Stainless Steel/ Leather handles	136.50	819.00
6	Y	648-52-831-04-00 / Montauk Beverage Bowl Dia 13 1/2" (34cm) . H 7 1/2" (19cm) . Stainless Steel/ Double Walled for increased insulation to retain optimal temperature/ Leather handle	154.00	924.00
6	Y	648-52-811-02-00 / Antigua Beverage Chiller Dia 17 1/2" (45cm) . H 8" (21cm) . Stainless Steel Beverage Bucket/	175.00	1,050.00
2	Y	733-93-821-97-00 / Teak Tray 17"x24" W 17" (43cm) . D 24" (61cm) . Premium Teak Serving Tray	138.60	277.20

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JANUS et Cie
Pacific Design Center



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Bill Quantity	Tax	Item Number / Description	Unit Price	Extended Price
		<p>S/M: SLKDESIGNS/Islands CC Trans. #186175 \$4,334.97 Lead Time: Accessories will be available mid January. Please allow for shipping. Estimated lead times are subject to change.</p> <p>Goods will be shipped to above-listed "ship to" address, unless otherwise notified in writing, via fax or e-mail. **PLEASE ADVISE IMMEDIATELY IF "SHIP TO" ADDRESS IS INCORRECT**</p> <p>If you have any questions, please contact: Heather Smith, your Account Coordinator [Redacted]</p> <p>Please send all payments to our billing address: JANUS et Cie, [Redacted]</p> <p>Lead times are not guaranteed and can change daily. Lead times begin upon receipt of deposit check. Arrival of stock into Los Angeles is subject to change if there is a container delay.</p> <p>Freight to be determined based upon final destination, ship-to address, # of shipments, and chosen shipping method. Packing charges may apply. No returns accepted.</p> <p>Pricing is valid for 60 days from date of quote.</p>		

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Subtotal	3,070.20
Estimated Freight	291.00
8.875 % Sales Tax	298.31
Order Total	3,659.51
Total Paid	3,659.51
Balance	0.00

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