

The Food Emporium new york

1066 THIRD AVE 63RD ST STORE #36742
T-212-835-9051-NOR ANSEL BREWSTER

ITEM PRICE
3/29/13 3:20 PM 0742 05 0304 513

| | |
|----------------|--------|
| COFFMATE LTE | 5.49 F |
| COFFMATE ND | 5.49 F |
| TAX | .00 |
| BALANCE | 10.98 |
| VF Credit Card | 10.98 |

Credit Card \$\$\$\$10.98
ACCOUNT # *****1536
REF # 016156
EFT SEQ # 0962
CARD WAS SWIPE AT PINPAD

FELLM FLOREST FLOHM
FELLM FLOREST FLOHM
3293 2ND AVENUE
NEW YORK, NY 10005
1670430627

Merchant ID: 1670430627

Sale

*****1536
VISA Entry Method: Swiped
Total: \$ 65.33
03/29/13 16:15:01
Inv#: 000012 Appr Code: 07001G
Approved: Online Batch#: 000500

Customer Copy
Thank YOU!
COPY AGAIN!

T & K CLEANERS
1387 2ND AVE
NEW YORK, NY 10065
212-515-7417
434471107807

TERMINAL I.D.1 73187801

VISA
XXXXXXXXXXXX1536
SALE
BATCH: 000307 INU: 12
DATE: MAR 28, 13 TIME: 15:58:19
AUTH NO: 068450
TOTAL \$40.00

KARYNA SHULIAK
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

A.I. Friedman
44 West 18th Street
New York, NY 10011
(212) 243-9000
Ticket #2003565 User: NICHOLA
Station:1 Sales Rep: NICHOLA
3/30/2013 5:41:22 PM

| Item Description | Qty | Price | Total |
|-------------------------------|-----|-------|-------|
| T01100533 | 1 | 24.15 | 24.15 |
| SILVERPLATE FRAME 3X3 | | | |
| FRAFBK1114027 | 1 | 21.75 | 21.75 |
| FINELINE 11X14 8X10 S BLACK F | | | |
| Subtotal | | | 45.90 |
| Tax | | | 4.07 |
| Total | | | 49.97 |
| Tender: | | | |
| 04 VISA | | | 49.97 |
| XXXXXXXXXXXX1536 | | | |
| Swiped | | | |
| Auth: 037230 | | | |

The City Bakery
3 West 18th Street
NY, NY 10011

SAT MARCH 30, 2013
CHECK #2026440-1
1 Homemade Marshmallow \$1.00
1 Hot Chocolate \$5.00
TOTAL \$6.00

www.thecitybakery.com
www.buildagreenbakery.com
212 366 1414
Normal
Time: 17:54 1 CUSTOMER
Welcome to
The City Bakery

Modani, New York, LLC :: Sales Order 136105

http://system.modani.com/en/cPanel/s/e/76383/o/s/f/___o_sp_67183...

Modani New York, LLC

Sales Order No. 136105

| Order Status | Order Date | Today's Date | Salesperson | Order Type |
|------------------|--------------------------|--------------|-------------|------------|
| Pending Delivery | 03/30/2013 @ 15:18 (EST) | 3-30-2013 | Gary Diaz | Normal |



| Customer | Email | Phone | Billing Address |
|----------------|------------------------|----------------|--|
| Karyna Shuliak | kari.shuliak@gmail.com | (946) 243-8517 | Karyna Shuliak, 301 E. 86th St., 8th, New York, NY, 10065, USA |

| Order Item Name | SKU | Quantity | Unit Price | Sub Total |
|--------------------------------|---------|----------|------------|-----------|
| Florida Console | CON-FOR | 1 | 340.00 | 340.00 |
| Valentino Night stand NIT-VALE | | 1 | 340.00 | 340.00 |
| | | 2 | | 730.00 |

Ordered Items: 730.00
Delivery Service: 130.00
Assembly: 0.00
Sub Total: 860.00
Sales Tax: 76.33
Order Total: 936.33
Payments: 936.33
Order Balance: 0.00

TERMS OF FURNITURE SALE
A 100% payment is required at the time of purchase. Full and final payment (including sufficient time for personal checks to clear) is required prior to release of furniture for delivery or pickup. Merchandise availability date is an estimate only (not in stock, a 3 month lead time is a standard estimate unless otherwise indicated). Seller is not responsible for delays in stock replenishment and no order may be cancelled or be eligible for a refund or rebate based on this merchandise schedule. Customer assumes all risk regarding determinations of furniture quality, size, function, intended use, transportation and fit for their home. Seller shall not be responsible in any way for any consequential damages incurred by Customer regardless of the cause. Buyer agrees that Seller's liability shall never exceed the value of a full refund of the Total Sale amount on this invoice. When a delivery is scheduled, no shows or same day cancellations will be charged the full delivery fee. Seller makes no warranty beyond any written description furnished on this order. Such disclaimer does not affect manufacturer warranty, if any. Modani disclaims all representations and warranties, all sales are final, no refunds. If any provision of the Agreement is found to be contrary to law, such provision shall be of no force or effect, but the remainder of the Agreement shall continue in full force and effect. All sales are final, no refunds.
Upon reviewing or picking up an order, Customer shall promptly check for shipping damage or other defects. Notification to Modani of hidden damage or problems shall be provided within three(3) business days of delivery or pick-up including supporting pictures. If damage has occurred to the furniture during shipment, Customer must advise the shipper and immediately notify Modani staff. Modani shall have no liability or responsibility for damage occurring through the shipper or on arrival of a third party shipper. For outstate deliveries, it is Customer's responsibility to un-package the furniture items and move the items into the home.
For non-defective items:
-at the time of delivery/pick-up or within 3 business days thereafter, a 35% restocking fee will be assessed on approved returns, exchanges or cancellations on top of the return freight which remains the responsibility of the customer where buyer has not selected the "white glove delivery" option. Item must be returned in original packaging.
-if item is not returned in original condition and in original packaging, and within 3 business days from delivery/pick-up, no refunds or exchanges can be processed.
-all cancellations or exchanges prior to delivery are subject to seller approval in its sole discretion (upkeep and custom orders may not be cancelled, and proceeds of prior payments may be forfeited if full payment is not applied).

PICK-UP TIMES
MONDAY - FRIDAY
10:00 A.M. - 6:00 P.M.
SATURDAY
10:00 A.M. - 1:00 P.M.
SUNDAY
NO PICK-UPS

Johnny

ABC Remnants
801 Broadway
New York, NY 10003
Tel: (212) 475-3000 Ext 435
Fax: (212) 677-7500

Date: 3/30/13 4:49PM
S205 8001 Trx:00013110
Sold to: SHULIAK, KARYNA

Slip 1:1942 Hasan Cebeci
Slip 2:0
Cust #:24300143-448
email:

Tel #: (646) 243-8517
Deposit Acct #:

Work: Evt: 0000

| Type | SKU | Description | Retail | Qty | Amount | Rsv | S |
|------|---------|-------------------------|----------|-----|----------|-----|---|
| I | 1310440 | FLAHR C-21 06.000039.00 | \$219.00 | 1 | \$219.00 | 203 | C |
| | | Labor | \$120.00 | 1 | \$120.00 | | |

SHIP TO:
Rug cut to: 3'2" x 9'2"
2'6" x 6'5" : 1

Sub Total: 339.00
Sales Tax: 30.09
Total Sale: 369.09
Payment: 369.09
Balance Due: 0.00
of Items: 1

Delivery Date: 4/1
Credit Card Information
Auth Code: 038376
*****1536
Promo Code:

Customer Signature: *Shuliak, Karyna*

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT.
I authorize shipping to the Ship To address above.
IF TAKING DELIVERY, ACCEPTANCE BY A BUYER OR OTHER AUTHORIZED BUYING REPRESENTATIVE SHALL CONSTITUTE DELIVERY TO THE CONSUMER.

**** ALL SALES FINAL ****

Thank you for shopping at ABC...Sincerely

Hasan Cebeci

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ALL SALES FINAL

CALL 1 HOUR BEFORE PICKUP
CUSTOMER COPY