



225 Central Avenue South
Bethpage New York 11714

Bill To:

SLK DESIGNS
301 E 66TH ST 14G
NEW YORK, NY 10065
United States

Proforma Invoice

Sales Order Number	Order Date
7464445	04/16/2015
Shipped Via	Payment Terms
FedEx Ground	PROFORMA
Purchase Order No.	Department No.

kravet.com

Page 1 of 1

Ship To:
C/O INTERIORS BY ROYALE
964 3RD AVE
NEW YORK, NY 10155
United States

This proforma invoice was delivered via email to:
SUSAN.HAMBLIN@GMAIL.COM

Customer Number: 10119146

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS. To Place Orders: (800) 645- 9068
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO CLAIMS ALLOWED AFTER GOODS ARE CUT. Customer Service: (800) 648- 5728
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER. Fax: (516) 293- 2059
FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price	
29255	1624	KRAVET DESIGN	18.0	YARD	98.50	1,773.00	
CRAZE DU JOUR.COPPER.0 Please note this fabric has been TEFLON FINISH treated. THIS ITEM WILL BE HELD UNTIL 05/07/2015							
** PAYMENT REQUIRED PRIOR TO SHIPPING **							
TO PAY BY CREDIT CARD CALL 800- 648- 5728 x2285							
Shipping charges and sales tax are estimated and will be confirmed at time of invoice.							
						Subtotal:	1,773.00
						Shipping:	35.97
						Sales Tax:	160.53
						Order Total:	1,969.50
						Amount Paid:	0.00
						Amount Due US \$:	1,969.50

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

NOTICE TO U.S. CUSTOMER ABOUT ELECTRONIC CHECK CONVERSION: When you provide a check as payment, you authorize us either to use information from your check to make a one- time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Customer #: 10119146
Sales Order #: 7464445 **Order Date: 04/16/2015**
Company: SLK DESIGNS

Remit to:

Kravet, Inc.
PO Box 9005
Bethpage, NY 11714

Subtotal	1,773.00
Shipping	35.97
Sales Tax	160.53
Order Total	1,969.50
Amount Paid	0.00
Amount Due US \$	1,969.50
Amount Enclosed	