



CHRISTOPHER HYLAND INCORPORATED[®]

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EMAIL [REDACTED]

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SLK DESIGN, LLC

Attn: [REDACTED]

Invoice	130174	
Date	1/6/2014	Page 1
Customer No.		
Job ID	EPSTEIN	
Tel.	917-971-2459	
Fax		
Cell Ph.		
Email:	[REDACTED]	
TO BE ADVISED		

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Purchase Order No.	Agent Reference No.	Employee ID JARED	Shipping Method FEDEX GROUND	Payment Terms PROFORMA	Showroom ID	Showroom NYC
Qty	Item Number	Description	S/M	U/M	Unit Price	Ext. Price
75.00	LPFUR	Faux Fur Acrylic, Cotton Mink N.B. THIS FABRIC WILL BE WOVEN UPON RECEIPT OF A FIRM ORDER.		YARD	\$268.00	\$20,100.00

BALANCES DUE ON ALL INVOICES BEFORE SHIPPING ALL SALES FINAL
***WE ACCEPT VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS

Subtotal	\$20,100.00
Misc	\$0.00
S & H	\$0.00
Other	\$0.00
Tax	\$1,783.88
Total	\$21,883.88
Amount Rcv'd	\$0.00
Total Due	\$21,883.88

Thank You for your Patronage

Inv. No. 130174

All Sales are subject to Statement of Policy

SCOTTSDALE DALLAS DANIA HOUSTON DENVER NEW YORK CHICAGO LOS ANGELES

ATLANTA SAN FRANCISCO VANCOUVER