



Project	Islands
Invoice No.	112731501
Specifier No.	SLKDESIGNS

Ship To

SLK Designs LLC
9 EAST 71st Street
S/M: SLKDESIGNS/Islands
New York, NY 10021

Contact:
Telephone:
Fax:

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

Bill Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	Y	733-93-821-97-00 / Teak Tray 17"x24" W 17" (43cm) . D 24" (61cm) . Premium Teak Serving Tray	138.60	554.40

Print Date	12/04/13
Print Time	11:32:28 AM
Page No.	1 of 2

EFTA_R1_01972028
EFTA02677383

***** Invoice *****

JANUS et Cie
 Pacific Design Center
 8687 Melrose Avenue, Suite B146
 West Hollywood, CA 90069
 USA
Telephone: 310-652-7090
Fax: 310-652-1284

Project	Islands
Invoice No.	112731501
Specifier No.	SLKDESIGNS

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 Tel. 310.601.2926 Fax: 310.601.2926 Email: [REDACTED]</p> <p>Please send all payments to our billing address: JANUS et Cie, 12310 Greenstone Avenue, Santa Fe Springs, CA 90670.</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>		

Print Date	12/04/13
Print Time	11:32:28 AM
Page No.	2 of 2

Subtotal	554.40
Estimated Freight	66.00
8.875 % Sales Tax	55.06
Order Total	675.46
Total Paid	675.46
Balance	0.00

Printed By: Heather Smith