



8873 W. Sunset Bld
West Hollywood, CA 90069
Phone# 310-652-2323 FAX# 213-341-2383

Sales Order #
Order Date

Page 1 of 1
1103190074
3/19/2011

Store LA
Salesperson(s) ALX

Est. Delivery Date

Bill To:

Deliver To:

2022762191
Dana Levy

2022762191
Dana Levy

912 N Croft Ave #101

912 N Croft Ave #101

West Hollywood CA 90069
Day: 202-276-2191 Eve: --
Mobile: -- E-Mail: dana511@aol.com

West Hollywood CA 90069
Day: 202-276-2191 Eve: --
Mobile: -- E-Mail: dana511@aol.com

Quantity	Model	Category	Location	Reg. Price	Price	Ext. Price	S
1.00	BED-CAVA-WH-KING-FLT WHITE CAVALLI KING BED WH	KING BED BED FLAT PART	LAWHS		1,296.75	1,296.75	O
1.00	BED-CAVA-WH-KING-FRA WHITE CAVALLI KING BED WH	KING BED BED FRAME	LAWHS		0.00	0.00	O
1.00	BED-CAVA-WH-KING-HEA WHITE CAVALLI KING BED WH	KING BED BED HEADBOARD	LAWHS	1,530.00	0.00	0.00	O
2.00	NST-CAPR-WH WHITE CAPRI NIGHT STAND WH	SIDE TABLE TABLE	LAWHS	190.00	180.50	361.00	O

Regular Price: \$1,910.00

Your Price: \$1,657.75

Total Savings: **\$252.25**

Deposits and Payments Made

Date	Amount	MOP	Type	Check
3/19/11	-300.00	AMX	D	

TERMS OF FURNITURE SALE [agreement is required with all orders]

A 50% deposit is required on all orders to guarantee reservation of item in inventory. Full and final payment (including sufficient time for personal checks to clear) is required prior to release of furniture for delivery or pickup. Buyer agrees to complete payment on schedule, or proceeds of prior payment(s) towards layaway may be forfeited. Merchandise availability is estimated according to information on hand at the time order is written. 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 late merchandise arrival. Customer assumes all risk regarding determinations of furniture quality, size, use, transportation and fit. Customer assumes full responsibility for ensuring that furniture will fit the space, purpose and use intended by Customer. Seller shall not be responsible in any way for any consequential damages incurred by Customer regardless of the cause, whether a delay or mistake in delivery or the furniture itself, its quality, function or use without limitation. Buyer agrees that Seller's liability shall never exceed the extent of a full refund of the Total Sale amount on this invoice.

ALL SALES ARE FINAL. NO REFUNDS.

All exchanges and cancellations are subject to seller approval. A 25% restocking fee based on the purchase price will be assessed on seller approved returns, exchanges or cancellations. Return freight is the responsibility of the customer. Seller makes no warranty beyond any written description itemized on this order. Such disclaimer does not affect manufacturer warranty, if any. Modani disclaims all representations provided and shall not be liable for any errors in information provided. Buyer layaways are not subject to cancellation. Any change to an order must be made within three (3) calendar days after Order Date, subject to the terms herein.

DEFECTIVE ITEMS

Upon receiving 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 receipt. Modani shall have no liability or responsibility for damage occurring through the acts or omissions of a Third Party Shipper. For curbside deliveries, it is Customer's responsibility to un-package the furniture items and move the items into the home. If damage has occurred to the furniture during shipment, Customer must refuse the shipment and immediately notify Modani staff. SEVERABILITY. If any provision of this Agreement is found to be contrary to law, such provision shall be of no force or effect, but the remainder of this Agreement shall continue in full force and effect.

Merchandise Total:	\$1,657.75
Delivery:	130.00
Installation:	235.00
Tax: LA	161.63
Total Sale:	\$2,184.38
Total Payments/Credits:	300.00
Balance Due	1,884.38
Amount Financed:	0.00

Read and Accepted: X 



Modern furniture at affordable prices.

Modani LLC
8873 W. Sunset Blvd
West Hollywood, CA 90069
Tel: 310-652-2323
Fax: 213-341-2383

Credit Card Authorization


I Dana Levy authorize Modani LLC to charge my credit card for invoice
1103190074 and agree with the terms and conditions.

<u>371757721942007</u>	<u>04/13</u>	<u>\$1884.38</u>	<u>4/7/11</u>
Account number	Expiration Date	Amount	Date Authorization

Credit card information

		<input checked="" type="checkbox"/>
Visa	Mastercard	Amex

Card Type (please select one)


Signature of cardholder

Dana Levy
Print name

www.modani.com
8873 W. Sunset Blvd West Hollywood, CA 90069
Tel. 310-652-2323- Fax. 213-341-2383
Contact@modani.com