



# INVOICE # A16757

| HOME PHONE  | BUSINESS PHONE                                       | CELL PHONE<br>(954)<br>729-5021 | PHONE OUTSIDE THE US         | FAX          | CONSULTANT<br>KEN                    | DATE<br>June 23 2022  |
|---|--|---------------------------------|------------------------------|--------------|--------------------------------------|-----------------------|
| LAST NAME<br>Flores   |  | FIRST NAME<br>Alex              |                              | COMPANY NAME |                                      |                       |
| ADDRESS<br>349 NE 194th Lane  |  |                                 | CITY<br>Miami                | STATE<br>FL  | COUNTRY                              | POSTAL CODE<br>33179  |
| EMAIL ADDRESS<br>Aflores@phoenixgroupfla.com  |  |                                 | WEBSITE                      |              | DRIVER'S LICENSE #                   |                       |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |  |                                 |                              |              |                                      | ORIGIN                |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-  |  |                                 | EXP.<br>01/22                | AUTH. CODE   | ESTIMATE<br><input type="checkbox"/> |                       |
| QUANTITY  | TITLE  | ARTIST                          | DESCRIPTION                  | ART ID       | PRICE                                | EXT                   |
| 1   | CAMPBELLS SOUP: CHICKEN NOODLE SUNDAY B. MORNING     | WARHOL, ANDY                    | 1 OF 10 FROM SUNDAY B. MO... | G13186       | \$300.00                             | \$300.00              |
| 1   | CAMPBELL'S SOUP: CREAM OF MUSHROOM SUNDAY B. MORNING | WARHOL, ANDY                    | 1 OF 10 FROM SUNDAY B. MO... | G15451       | \$300.00                             | \$300.00              |
| SPECIAL INSTRUCTIONS  |  |                                 |                              |              | AMOUNT OF SALE                       | \$600.00              |
|   |  |                                 |                              |              | TAX                                  | \$42.00               |
|   |  |                                 |                              |              | TOTAL SALE                           | \$642.00              |
|   |  |                                 |                              |              | SHIPPING                             | \$0.00                |
|   |  |                                 |                              |              | AMOUNT PAID                          | \$642.00              |
| RECEIVED BY:  |  |                                 |                              |              | DATE: JUNE 23, 2022                  | BALANCE DUE<br>\$0.00 |

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU