

# International Art Gallery, LLC

20340 NE 15th CT, Unit 36  
Miami, FL 33179-2716

**INVOICE # C142**

|   |                |                     |                      |                          |                                      |                      |
|---|----------------|---------------------|----------------------|--------------------------|--------------------------------------|----------------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE          | PHONE OUTSIDE THE US | FAX                      | CONSULTANT                           | DATE<br>June 24 2015 |
| LAST NAME<br>Rucker   |                | FIRST NAME<br>Steve |                      | COMPANY NAME             |                                      |                      |
| ADDRESS<br>8008 Lakepointe Drive  |                | CITY<br>Plantation  | STATE<br>FL          | COUNTRY<br>United States |                                      | POSTAL CODE<br>33322 |
| EMAIL ADDRESS<br>steverucker@gmail.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>01/15        | AUTH. CODE               | ESTIMATE<br><input type="checkbox"/> |                      |
| QUANTITY  | TITLE          | ARTIST              | DESCRIPTION          | PRODUCT ID               | PRICE                                | EXT                  |
| 1   | TEST           | TEST                | test                 | 0000                     | \$20.00                              | \$20.00              |
| SPECIAL INSTRUCTIONS  |                |                     |                      |                          | AMOUNT OF SALE                       | \$20.00              |
|   |                |                     |                      |                          | TAX                                  | \$0.00               |
|   |                |                     |                      |                          | TOTAL SALE                           | \$20.00              |
|   |                |                     |                      |                          | SHIPPING                             | \$0.00               |
|   |                |                     |                      |                          | AMOUNT PAID                          | \$0.00               |
| RECEIVED BY:  |                |                     |                      | DATE: JUNE 24, 2015      | BALANCE DUE                          | \$20.00              |

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

THANK YOU