



# INVOICE # A5190

|   |                |                              |                                |                        |                                      |                         |
|---|----------------|------------------------------|--------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE<br>(561) 707-1615 | PHONE OUTSIDE THE US           | FAX                    | CONSULTANT<br>KEN                    | DATE<br>October 11 2017 |
| LAST NAME<br>Kokot  |                | FIRST NAME<br>Gary           |                                | COMPANY NAME           |                                      |                         |
| ADDRESS<br>10825 Fairmont Village Dr  |                |                              | CITY<br>Wellington             | STATE<br>FL            | COUNTRY<br>USA                       | POSTAL CODE<br>33449    |
| EMAIL ADDRESS<br>garykokot1106@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>01/17                  | AUTH. CODE             | ESTIMATE<br><input type="checkbox"/> |                         |
| QUANTITY  | TITLE          | ARTIST                       | DESCRIPTION                    | ART ID                 | PRICE                                | EXT                     |
| 1   | SHIPPING COST  | SUNDAY B. MORNING            | FEDEX TRACKING #7704 5472 2412 | 0000                   | \$55.68                              | \$55.68                 |
| SPECIAL INSTRUCTIONS  |                |                              |                                |                        | AMOUNT OF SALE                       | \$55.68                 |
|   |                |                              |                                |                        | TAX                                  | \$0.00                  |
|   |                |                              |                                |                        | TOTAL SALE                           | \$55.68                 |
|   |                |                              |                                |                        | SHIPPING                             | \$0.00                  |
|   |                |                              |                                |                        | AMOUNT PAID                          | \$0.00                  |
| RECEIVED BY:  |                |                              |                                | DATE: OCTOBER 11, 2017 | BALANCE DUE                          | \$55.68                 |

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

THANK YOU