



INVOICE # A4945

| | | | | | | |
|--|----------------------------------|------------------------------|---------------------------------------|-------------|--------------------|--------------------------------------|
| HOME PHONE | BUSINESS PHONE (305) 792-0300 | CELL PHONE (561) 289-1233 | PHONE OUTSIDE THE US | FAX | CONSULTANT KEN | DATE May 17 2017 |
| LAST NAME AIMIS | | FIRST NAME Evelyn | COMPANY NAME Evelyn Aimis Fine Art | | | |
| ADDRESS 3780 NE 199th Terrace | | | CITY Aventura | STATE FL | COUNTRY USA | POSTAL CODE 33180 |
| EMAIL ADDRESS fineart@evelynaimis.com | | | WEBSITE | | | DRIVER'S LICENSE # |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | ORIGIN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/17 | AUTH. CODE | | ESTIMATE <input type="checkbox"/> |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | SHARDS IV | STELLA, FRANK | Shards IV, from Shards (A... | G27355 | \$7,000.00 | \$7,000.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK TO BE DELIVERED AS IS TO PORTA VITA. | | | | | AMOUNT OF SALE | \$7,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$7,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: MAY 17, 2017 | BALANCE DUE \$7,000.00 |

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

THANK YOU