



INVOICE # A6791

| HOME PHONE | BUSINESS PHONE | CELL PHONE (347) 837-4311 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE September 18 2020 | |
|--|-------------------------|------------------------------|---------------------------------|--------------|--------------------------------------|---------------------------|--------------|
| LAST NAME Muller | | FIRST NAME Roberto | | COMPANY NAME | | | |
| ADDRESS 3301 NE 183rd ST., APT 2407 | | | CITY Aventura | STATE FL | COUNTRY | POSTAL CODE 33180 | |
| EMAIL ADDRESS robertomsg@gmail.com | | | WEBSITE | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | ORIGIN | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/20 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | | PRICE | EXT |
| 1 | ORIGINAL | RODRIGO PICADO | Oil on Canvas | 0000 | | \$1,500.00 | \$1,500.00 |
| 1 | ST.BARTS MAP | | Re-frame w/ cm485104 & trim mat | 0000 | | \$725.00 | \$725.00 |
| 1 | ASSORTMENT | | INV 10017 | 0000 | FRAMING | \$475.00 | \$475.00 |
| 1 | MEDAL | | Re-frame & Rehinge | 0000 | FRAMING | \$201.03 | \$201.03 |
| 3 | DELIVERY & INSTALLATION | | 8/31, 9/18, & TBA | 0000 | | \$100.00 | \$300.00 |
| 1 | AKAI | MARLY | Original | 0000 | | (\$1,000.00) | (\$1,000.00) |
| SPECIAL INSTRUCTIONS | | | | | | AMOUNT OF SALE | \$2,201.03 |
| | | | | | | TAX | \$140.00 |
| | | | | | | TOTAL SALE | \$2,341.03 |
| | | | | | | SHIPPING | \$0.00 |
| | | | | | | AMOUNT PAID | \$2,341.03 |
| RECEIVED BY: | | | | | DATE: SEPTEMBER 18, 2020 | BALANCE DUE | \$0.00 |

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

THANK YOU