



INVOICE # 3654

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 494-7927	PHONE OUTSIDE THE US	FAX	CONSULTANT MELISSA GONZALEZ	DATE March 20 2015	
LAST NAME LEEDS		FIRST NAME BETH	COMPANY NAME LEEDS INTERNATIONAL REALTY				
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE			
EMAIL ADDRESS ELIZABETHLEEDS@GMAIL.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 WALK-IN	
CREDIT CARD # XXXX-XXXX-XXXX-1067			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>		
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID		PRICE	EXT
1	MARILYN II.31 SUNDAY B. MORNING	WARHOL, ANDY	1 OF 10 FROM SUNDAY B. MO...	G15284		\$500.00	\$500.00
1	MARILYN II.26 SUNDAY B. MORNING	WARHOL, ANDY	1 OF 10 FROM SUNDAY B. MO...	G15279		\$500.00	\$500.00
4	BLACK FRAME		STOCK	0000	FRAMING	\$250.00	\$1,000.00
SPECIAL INSTRUCTIONS CLIENT HAS SUNDAY B. MORNING MARILYN'S II.25 & II.27 - WE ARE GOING TO FRAME II.25, II.26, II.27 & II.31 FROM OUR SUITE AND TAKE HER II.25 & II.27 (ALREADY FRAMED). 4 STOCK BLACK FRAMES @ \$250/FRAME						AMOUNT OF SALE	\$2,000.00
						TAX	\$140.00
						TOTAL SALE	\$2,140.00
						SHIPPING	\$0.00
						AMOUNT PAID	\$1,000.00
RECEIVED BY:					DATE: MARCH 20, 2015	BALANCE DUE	\$1,140.00

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

THANK YOU