



# INVOICE # A5145

HOME PHONE	BUSINESS PHONE	CELL PHONE (954) 665-7471	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE September 18 2017
LAST NAME Schorr		FIRST NAME Caryn		COMPANY NAME		
ADDRESS Atlantic III - The Point, 21050 NE 38th Ave, APT 1802				CITY Aventura	STATE FL	POSTAL CODE 33180
EMAIL ADDRESS cbschorr@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
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	DAMSEL	FERNADEZ, FERNANDO	ORIGINAL 30X40 ACRYLIC ON CANVAS	0000	\$2,350.00	\$2,350.00
1	INCLUDES WHITE FLOATING FRAME	FERNADEZ, FERNANDO	CM461811	0000	FRAMING \$0.00	\$0.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK *WILL CALL AS SOON AS THE FRAME HAS BEEN COMPLETED.					AMOUNT OF SALE	\$2,350.00
					TAX	\$164.50
					TOTAL SALE	\$2,514.50
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: SEPTEMBER 18, 2017	BALANCE DUE	\$2,514.50

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

THANK YOU