



# INVOICE # 3386

HOME PHONE (808) 298-2678	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE November 10 2014
LAST NAME Molinar		FIRST NAME Maresa		COMPANY NAME ART BROKERAGE		
ADDRESS		CITY	STATE	COUNTRY	POSTAL CODE	
EMAIL ADDRESS maresa@artbrokerage.com			WEBSITE		DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/14	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	MA DE PROVERBIS	MIRO, JOAN	Signed and numbered in pe...	G22219	\$4,200.00	\$4,200.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$4,200.00
					TAX	\$0.00
					TOTAL SALE	\$4,200.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: NOVEMBER 10, 2014	BALANCE DUE \$4,200.00

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

THANK YOU