



INVOICE # A17542

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------|------------------------------|-----------------------|--------------------------------------|---------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (732) 236-8984 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE August 28 2023 |
| LAST NAME Kersner | | FIRST NAME Randy & Scott | | | COMPANY NAME | |
| ADDRESS 17201 Collins Ave, APT 2703 | | | CITY Sunny Isles | STATE FL | COUNTRY | POSTAL CODE 33160 |
| EMAIL ADDRESS randykersner@gmail.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. 01/23 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | FIRST TO ARRIVE | ROBIN MORRIS | Includes white custom frame | 0000 | \$950.00 | \$950.00 |
| 1 | LITTLE HUG | BRITTO, ROMERO | Digital print on canvas w... | G32645 | \$1,000.00 | \$1,000.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$1,950.00 |
| | | | | | TAX | \$136.50 |
| | | | | | TOTAL SALE | \$2,086.50 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$1,000.00 |
| RECEIVED BY: | | | | DATE: AUGUST 28, 2023 | BALANCE DUE | \$1,086.50 |

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

THANK YOU