



INVOICE # A3920

HOME PHONE (808) 298-2678	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE August 05 2015
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 checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	CAT IN NIGHT	APPEL, KAREL	Hand signed and numbered....	G20986	\$1,000.00	\$1,000.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$1,000.00
					TAX	\$0.00
					TOTAL SALE	\$1,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: AUGUST 05, 2015	BALANCE DUE \$1,000.00

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

THANK YOU