



INVOICE # A5037

| | | | | | | |
|---|----------------|------------------------------|------------------------------|---------------------|--------------------------------------|----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (604) 644-1277 | PHONE OUTSIDE THE US | FAX | CONSULTANT Joe | DATE July 15 2017 |
| LAST NAME Yates | | FIRST NAME Evan | | COMPANY NAME | | |
| ADDRESS 16051 - Collins Ave apt 3101 | | | CITY Sunny Isles | STATE FL | COUNTRY USA | POSTAL CODE 33160 |
| EMAIL ADDRESS antoniayates1@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. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | LOVE | JOZZA | Jozza mixed medium on canvas | 0000 | \$1,000.00 | \$1,000.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$1,000.00 |
| | | | | | TAX | \$70.00 |
| | | | | | TOTAL SALE | \$1,070.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$1,070.00 |
| RECEIVED BY: | | | | DATE: JULY 15, 2017 | BALANCE DUE | \$0.00 |

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

THANK YOU