



INVOICE # A5056

| | | | | | | |
|--|-----------------------|------------------------------|--------------------------------|----------------|--------------------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (786) 301-2312 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE July 24 2017 |
| LAST NAME Jacobson | | FIRST NAME Jacqui | | COMPANY NAME | | |
| ADDRESS 20715 NE 31st Place | | CITY Aventura | STATE FL | COUNTRY USA | POSTAL CODE 33180 | |
| EMAIL ADDRESS jacqui.jacobson1@gmail.com | | WEBSITE | | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input checked="" 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 | VERANO EN AGOSTO | ENZO (MIGUEL ANGEL DUARTE) | Hand signed by the artist... | G28451 | \$2,850.00 | \$2,850.00 |
| 1 | THE MAZE | FERJO | Hand signed and numbered.... | G24533 | \$1,500.00 | \$1,500.00 |
| 2 | STRETCH CANVAS CM0000 | ASSORTMENT - LISTON & KAMS | White Canvas tape on the edges | 0000 FRAMING | \$99.00 | \$198.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$4,548.00 |
| | | | | | TAX | \$318.36 |
| | | | | | TOTAL SALE | \$4,866.36 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$4,866.36 |
| RECEIVED BY: | | | | | DATE: JULY 24, 2017 | BALANCE DUE \$0.00 |

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

THANK YOU