



### INVOICE # A4713

| HOME PHONE<br>(727) 698-6970  | BUSINESS PHONE | CELL PHONE          | PHONE OUTSIDE THE US                | FAX          | CONSULTANT<br>Waseem                 | DATE<br>November 23<br>2016 |
|---|----------------|---------------------|-------------------------------------|--------------|--------------------------------------|-----------------------------|
| LAST NAME<br>Flynn  |                | FIRST NAME<br>Scott |                                     | COMPANY NAME |                                      |                             |
| ADDRESS<br>1520 Gulf Blvd Apt 1601  |                | CITY<br>Clearwater  | STATE<br>FL                         | COUNTRY      | POSTAL CODE<br>33767-2957            |                             |
| EMAIL ADDRESS<br>scott@bestcorporateevents.com  |                | WEBSITE             |                                     |              | DRIVER'S LICENSE #                   |                             |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                     |                                     |              | ORIGIN<br>OTHER                      |                             |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-  |                |                     | EXP.<br>01/16                       | AUTH. CODE   | ESTIMATE<br><input type="checkbox"/> |                             |
| QUANTITY  | TITLE          | ARTIST              | DESCRIPTION                         | ART ID       | PRICE                                | EXT                         |
| 1   | Fisherman II   | DALI,<br>SALVADOR   | Signed and numbered in pe...        | G25688       | \$0.00                               | \$0.00                      |
| 1   | FISHERMAN II   | DALI,<br>SALVADOR   | Black frame with matting and fillet | 0000 FRAMING | \$0.00                               | \$0.00                      |
| 1   | PACKAGE DEAL   |                     |                                     | 0000         | \$2,700.00                           | \$2,700.00                  |
| SPECIAL INSTRUCTIONS<br>Frame: 462010; Matting: 7597 87597; Fillet: 499015<br><br><b>TO BE SHIPPED</b>  |                |                     |                                     |              | AMOUNT OF SALE                       | \$2,700.00                  |
|   |                |                     |                                     |              | TAX                                  | \$189.00                    |
|   |                |                     |                                     |              | TOTAL SALE                           | \$2,889.00                  |
|   |                |                     |                                     |              | SHIPPING                             | \$0.00                      |
|   |                |                     |                                     |              | AMOUNT PAID                          | \$0.00                      |
| RECEIVED BY:  |                |                     |                                     |              | DATE: NOVEMBER 23,<br>2016           | BALANCE DUE<br>\$2,889.00   |

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

THANK YOU