



# INVOICE # A7054

HOME PHONE	BUSINESS PHONE	CELL PHONE (310) 920-1911	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE February 18 2021
LAST NAME Shapiro		FIRST NAME Craig		COMPANY NAME		
ADDRESS 25461 Prado De Amor		CITY Calabasas	STATE CA	COUNTRY	POSTAL CODE 91302	
EMAIL ADDRESS craigshapiro@me.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. 01/21	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	PICK UP & HANDLING			0000	\$100.00	\$100.00
2	DEASEMBLE ARTWORK FROM FRAME			0000	\$100.00	\$200.00
5	CUSTOM BOX & PROFESSIONAL PACKAGING			0000	\$85.00	\$425.00
1	SHIPPING COST - STONE HEAD		UPS TRACKING #1Z62V79E426940	0000	\$81.36	\$81.36
1	SHIPPING COST - STONE SCULPTURE		UPS TRACKING #1Z62V79E4369351166	0000	\$44.92	\$44.92
1	SHIPPING COST - ART PRINT		UPS TRACKING #1Z62V79E4268201572	0000	\$34.03	\$34.03
1	SHIPPING COST -LARGE BOX		UPS TRACKING #1Z62V79E4368749382	0000	\$271.13	\$271.13
1	SHIPPING COST -METAL FACE		UPS TRACKING #1Z62V79E4269230593	0000	\$73.06	\$73.06
SPECIAL INSTRUCTIONS INVOICE IS FOR WHAT HAS SHIPPED OUT TO DATE. 2ND INVOICE TO FOLLOW WITH REMAINING SHIPMENT COSTS. TERMS OF PAYMENT: BANK WIRE OR CHECK OR IF PAYING BY CREDIT CARD A 3% SERVICE FEE WILL BE INCURRED					AMOUNT OF SALE	\$1,229.50
					TAX	\$0.00
					TOTAL SALE	\$1,229.50
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00

RECEIVED BY:	DATE: FEBRUARY 18, 2021	BALANCE DUE	\$1,229.50
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ALL CLAIMS AND RETURNED GOODS <b>MUST BE</b> ACCOMPANIED BY THIS INVOICE	THANK YOU
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