



# INVOICE # A6222

|   |                      |                    |   |                       |                                      |                        |
|---|----------------------|--------------------|---|-----------------------|--------------------------------------|------------------------|
| HOME PHONE  | BUSINESS PHONE       | CELL PHONE         | PHONE OUTSIDE THE US  | FAX                   | CONSULTANT<br>Jeremiah Heller        | DATE<br>August 21 2019 |
| LAST NAME<br>Hildum   |                      | FIRST NAME<br>Todd |   | COMPANY NAME          |                                      |                        |
| ADDRESS<br>11101 SW 64th Ave  |                      | CITY<br>Pinecrest  | STATE<br>FL   | COUNTRY               | POSTAL CODE<br>33156                 |                        |
| EMAIL ADDRESS<br>todd@hindlam.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>HOUSE                      |                        |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-  |                      |                    | EXP.<br>01/19   | AUTH. CODE            | ESTIMATE<br><input type="checkbox"/> |                        |
| QUANTITY  | TITLE                | ARTIST             | DESCRIPTION   | ART ID                | PRICE                                | EXT                    |
| 1   | WHEN YOUR SOUL SINGS | STIK               | ORIGINAL BRONZE SCULPTURE - CUSTOM COMMISSION - ALLOW 3-4 Months for Delivery | 0000                  | \$12,000.00                          | \$12,000.00            |
| SPECIAL INSTRUCTIONS  |                      |                    |   |                       | AMOUNT OF SALE                       | \$12,000.00            |
|   |                      |                    |   |                       | TAX                                  | \$840.00               |
|   |                      |                    |   |                       | TOTAL SALE                           | \$12,840.00            |
|   |                      |                    |   |                       | SHIPPING                             | \$0.00                 |
|   |                      |                    |   |                       | AMOUNT PAID                          | \$6,000.00             |
| RECEIVED BY:  |                      |                    |   | DATE: AUGUST 21, 2019 | BALANCE DUE                          | \$6,840.00             |

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

THANK YOU