



INVOICE # A4133

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 998-9929	PHONE OUTSIDE THE US	FAX	CONSULTANT Amy / Waseem / Camillo	DATE November 29 2015	
LAST NAME KNYSHOV		FIRST NAME ALEXEY		COMPANY NAME			
ADDRESS 17749 COLLINS AVE, RESIDENCE 1701			CITY Sunny Isles Beach	STATE FL	COUNTRY USA	POSTAL CODE 33160	
EMAIL ADDRESS knyshovAV@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 checked="" type="checkbox"/>					ORIGIN OTHER		
CREDIT CARD # xxxx-xxxx-xxxx-Wire			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>		
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID		PRICE	EXT
1	LA JUMENT	AZOULAY, GUILLAUME	Hand Signed, Titled & Dat...	G25833		\$0.00	\$0.00
1	LA JUMENT			0000	FRAMING	\$0.00	\$0.00
1	BLOSSOM	BENFIELD, GARY	Signed by the artist. Inc...	G15845		\$0.00	\$0.00
1	BLOSSOM			0000	FRAMING	\$0.00	\$0.00
1	PRECIOUS MOMENT	BENFIELD, GARY	Signed and numbered by ar...	G13555		\$0.00	\$0.00
1	PRECIOUS MOMENT			0000	FRAMING	\$0.00	\$0.00
1	ENCHANTED NIGHTS	BENFIELD, GARY	Signed and numbered by ar...	G13556		\$0.00	\$0.00
1	ENCHANTED NIGHTS			0000	FRAMING	\$0.00	\$0.00
1	DALI DREAMS - KING OF COINS	DALI, SALVADOR	Hand signed and numbered....	G20349		\$0.00	\$0.00
1	DALI DREAMS			0000	FRAMING	\$0.00	\$0.00
1	SERENA WITH RED CAP	FEUERMAN, CAROLE A	Hand signed, dated and nu...	G26312		\$0.00	\$0.00
1	SERENA WITH BLUE CAP	FEUERMAN, CAROLE A	Hand signed, dated and nu...	G26313		\$0.00	\$0.00
1	SERENA WITH YELLOW CAP	FEUERMAN, CAROLE A	Hand signed, dated and nu...	G27279		\$0.00	\$0.00
1	SERENA WITH PINK CAP	FEUERMAN, CAROLE A	Hand signed, dated and nu...	G27280		\$0.00	\$0.00
1	PACKAGE DEAL			0000		\$18,500.00	\$18,500.00
SPECIAL INSTRUCTIONS Client to stop by the gallery Monday and confirm wire transfer with Camillo. Also will let him know his decision on the Picado original for \$2000.						AMOUNT OF SALE	\$18,500.00

		TAX	\$1,295.00
		TOTAL SALE	\$19,795.00
		SHIPPING	\$0.00
		AMOUNT PAID	\$0.00
RECEIVED BY:	DATE: NOVEMBER 29, 2015	BALANCE DUE	\$19,795.00

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

THANK YOU