



INVOICE # A13503

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 794-7518	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE December 07 2021
LAST NAME Arenovich		FIRST NAME Adriana		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS adryare@aol.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	WOMAN IN POOL	EBGI, AMRAM	Hand signed by the artist...	G20999	\$450.00	\$450.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$450.00
					TAX	\$0.00
					TOTAL SALE	\$450.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$450.00
RECEIVED BY:				DATE: DECEMBER 07, 2021	BALANCE DUE	\$0.00

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

THANK YOU