



INVOICE # A4474

HOME PHONE	BUSINESS PHONE	CELL PHONE (415) 513-0721	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE May 31 2016
LAST NAME Callirgos		FIRST NAME Alejandro		COMPANY NAME		
ADDRESS 588 Calamondin Way SW		CITY Vero Beach		STATE FL	COUNTRY USA	POSTAL CODE 32968
EMAIL ADDRESS alejandrocallirgos@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
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	CRUZ DE HIERRO, EL GIMNASTA	TAMAYO, RUFINO	Frame size: 34.25 x 41.75...	G27174	\$2,760.00	\$2,760.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE ARTWORK WILL BE PROFESSIONALLY PACKAGED AND SHIPPED TO THE ADDRESS ABOVE C/O MARIA MAUL. INCLUDES CUSTOM FRAME AT NO ADDITIONAL COST. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$2,760.00
					TAX	\$193.20
					TOTAL SALE	\$2,953.20
					SHIPPING	\$239.78
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: MAY 31, 2016	BALANCE DUE	\$3,192.98

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

THANK YOU