



INVOICE # A6184

HOME PHONE	BUSINESS PHONE	CELL PHONE (786) 210-4111	PHONE OUTSIDE THE US	FAX	CONSULTANT JEREMIAH & LEXY	DATE July 13 2019
LAST NAME BENENSON		FIRST NAME ALAN		COMPANY NAME		
ADDRESS 304 SOUTH PARKWAY		CITY GOLDEN BEACH		STATE FL	COUNTRY	POSTAL CODE 33160
EMAIL ADDRESS alan@masdevelopment.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. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	MINI RAIL SYSTEM -WHITE 59 INCH BAR			0000	\$125.00	\$125.00
4	STEEL CABLE WITH CLIP		MAX WEIGHT 44 PDS PER CABLE	0000	\$34.99	\$139.96
1	ESTIMATED INSTALLATION @ 2 HOURS WITH 2 INSTALLERS		@ \$75 PER HOUR PER INSTALLER	0000	\$300.00	\$300.00
SPECIAL INSTRUCTIONS *IF INSTALLATION RUNS OVER 2 HOURS IT IS AN ADDITIONAL \$75 PER HOUR PER INSTALLER.					AMOUNT OF SALE	\$564.96
					TAX	\$39.55
					TOTAL SALE	\$604.51
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JULY 13, 2019	BALANCE DUE	\$604.51

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

THANK YOU