



INVOICE # A4153

HOME PHONE	BUSINESS PHONE	CELL PHONE (800) 766-8478	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE December 09 2015
LAST NAME Cuñado		FIRST NAME Dan	COMPANY NAME USTE, Inc. Vista Professional Outdoor Lighting			
ADDRESS St. Regis 9703 Collins Ave #2515			CITY Bal Harbour	STATE FL	COUNTRY USA	POSTAL CODE 33154
EMAIL ADDRESS danc@vistapro.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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	PACKAGE DEAL -4 MARILYN II.22, II.23, II.26, II.29	SUNDAY B MORNING	Custom framed in black gallery frame floating on white	0000	\$3,000.00	\$3,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: NON-REFUNDABLE CREDIT CARD DEPOSIT DUE, IN ORDER TO START ON THE ORDER. TO BE DELIVERED BETWEEN THE 13TH & 15TH OF JANUARY - WILL CALL TO CONFIRM					AMOUNT OF SALE	\$3,000.00
					TAX	\$210.00
					TOTAL SALE	\$3,210.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: DECEMBER 09, 2015	BALANCE DUE \$3,210.00

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

THANK YOU