



INVOICE # A6518

| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT | DATE March 05 2020 |
|---|--|-----------------------------------|----------------------|--------------|--------------------------------------|-----------------------|
| LAST NAME Sulser | | FIRST NAME Alejandro | | COMPANY NAME | | |
| ADDRESS | CITY | STATE | COUNTRY | POSTAL CODE | | |
| EMAIL ADDRESS Sulserb@desajni.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. 01/20 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 2 | DEASSEMBLE ARTWORK FROM FRAMES | PABLO PICASSO & ANDY WARHOL | | 0000 | FRAMING | \$150.00 |
| 1 | PROFESSIONALLY FLAT PACK & CUSTOM BOX | | | 0000 | | \$250.00 |
| 1 | INTERNATIONAL SHIPPING SERVICES TO MEXICO CITY AIRPORT | | | 0000 | | \$374.74 |
| 2 | FINE ART APPRAISAL | PABLO PICASSO & ANDY WARHOL | | 0000 | | \$250.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$1,024.74 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$1,024.74 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: MARCH 05, 2020 | |
| | | | | | BALANCE DUE | \$1,024.74 |

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

THANK YOU