



INVOICE # A6361

| | | | | | | |
|---|------------------------------------|------------------------------|---|--------------|--------------------------------------|---------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (786) 695-0965 | PHONE OUTSIDE THE US | FAX | CONSULTANT JJ & Lexy | DATE December 09 2019 |
| LAST NAME Benzimra | | FIRST NAME Christophe | | COMPANY NAME | | |
| ADDRESS Str. Alex. Ioan Cuza nr. 11A | | CITY Pipera, Voluntari | | STATE | COUNTRY Romania | POSTAL CODE |
| EMAIL ADDRESS christophe@plexirom.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 | SPECIAL PACKAGE DEAL: 3 SCULPTURES | MURAKAMI, TAKASHI | KaiKai & Kiki, ComplexCon Mr. Dob (Gold), & Dobotopus B | 0000 | \$1,500.00 | \$1,500.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$1,500.00 |
| | | | | | TAX | \$105.00 |
| | | | | | TOTAL SALE | \$1,605.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: DECEMBER 09, 2019 | BALANCE DUE \$1,605.00 |

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

THANK YOU