



# INVOICE # 3441

|   |                |                              |                      |                         |                                      |                          |
|---|----------------|------------------------------|----------------------|-------------------------|--------------------------------------|--------------------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE<br>(305) 323-3004 | PHONE OUTSIDE THE US | FAX                     | CONSULTANT<br>Ken                    | DATE<br>December 03 2014 |
| LAST NAME<br>Anderson   |                | FIRST NAME<br>Michelle       |                      | COMPANY NAME            |                                      |                          |
| ADDRESS<br>2535 SW 17th AVE   |                | CITY<br>MIAMI                | STATE<br>FL          | COUNTRY<br>USA          | POSTAL CODE<br>33133                 |                          |
| EMAIL ADDRESS   |                | WEBSITE                      |                      |                         | DRIVER'S LICENSE #                   |                          |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                              |                      |                         | ORIGIN                               |                          |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-  |                |                              | EXP.<br>01/14        | AUTH. CODE              | ESTIMATE<br><input type="checkbox"/> |                          |
| QUANTITY  | TITLE          | ARTIST                       | DESCRIPTION          | PRODUCT ID              | PRICE                                | EXT                      |
| 1   | THREE FACES    | FDO FDEZ                     | ORIGINAL ON CANVAS   | 0000                    | \$475.00                             | \$475.00                 |
| SPECIAL INSTRUCTIONS<br>AT RED DOT  |                |                              |                      |                         | AMOUNT OF SALE                       | \$475.00                 |
|   |                |                              |                      |                         | TAX                                  | \$33.25                  |
|   |                |                              |                      |                         | TOTAL SALE                           | \$508.25                 |
|   |                |                              |                      |                         | SHIPPING                             | \$0.00                   |
|   |                |                              |                      |                         | AMOUNT PAID                          | \$508.25                 |
| RECEIVED BY:  |                |                              |                      | DATE: DECEMBER 03, 2014 | BALANCE DUE                          | \$0.00                   |

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

THANK YOU