



INVOICE # 3433

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|--|----------------|------------------------------|---------------------------------|--------------|--|---------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (305) 343-2591 | PHONE OUTSIDE THE US | FAX | CONSULTANT Leslie Strong/Ken Hendel | DATE November 28 2014 |
| LAST NAME Garcia | | FIRST NAME Randy | | COMPANY NAME | | |
| ADDRESS 12390 NW 8th Street | | CITY Plantation | STATE FL | COUNTRY | POSTAL CODE 33325 | |
| EMAIL ADDRESS cpower@bellsouth.net | | WEBSITE | | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | ORIGIN WALK-IN | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/14 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | ESPRIT ADORNED | MACK, BILL | Signed and numbered. Artw... | G25896 | \$4,500.00 | \$4,500.00 |
| SPECIAL INSTRUCTIONS TO BE SHIPPED | | | | | AMOUNT OF SALE | \$4,500.00 |
| | | | | | TAX | \$315.00 |
| | | | | | TOTAL SALE | \$4,815.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$214.00 |
| RECEIVED BY: | | | | | DATE: NOVEMBER 28, 2014 | BALANCE DUE \$4,601.00 |

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

THANK YOU