



### INVOICE # A6842

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 56817171 Ext. 116	FAX	CONSULTANT Lexy	DATE October 19 2020
LAST NAME Sulser		FIRST NAME Aldo		COMPANY NAME		
ADDRESS Avenida San Jerónimo 913, San Jerónimo Lídice				CITY Mexico City	STATE	POSTAL CODE 10200
EMAIL ADDRESS aldosulser@prevex.com.mx			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
1	4" MATTE BLACK SCOOP W/ 3" HAND WRAPPED WHITE LINEN	PICASSO	CM498701	0000	FRAMING	\$595.21
1	CUSTOM CARDBOARD BOX - REINFORCED SIDES	PICASSO	Professionally packaged, bubbled and plastic wrapped	0000		\$200.00
1	INTERNATIONAL SHIPPING SERVICES TO MEXICO CITY			0000		\$300.00
SPECIAL INSTRUCTIONS Excludes any duties or taxes associated with the packages.					AMOUNT OF SALE	\$1,095.21
					TAX	\$0.00
					TOTAL SALE	\$1,095.21
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: OCTOBER 19, 2020	BALANCE DUE	\$1,095.21

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

THANK YOU