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INVOICE #3217

| HOME PHONE BUSIN | | BUSINESS PI | | | ONE 654-0111 | | PHONE OU | PHONE OUTSIDE THE US | | FAX | | consultant Jeremiah | | Heller | August 25 2014 | | |
|--|--|---------------|--------------------------------|---------|--------------------|------------------------|------------|----------------------|---------|--------------|--------------------|------------------------|---|-------------------|----------------|------------|--|
| LAST NAME Nelson | | | | | FIRST NAME Evan | | | | | COMPANY NAME | | | | | | | |
| ADDRESS 1407 Nor | | West Hollywoo | | | od | | | STATE CA | COUNTRY | | | POSTAL CODE 90046 | | | | | |
| evannels | | | website eBay ID: belair0072012 | | | | | | | | DRIVER'S LICENSE # | | | | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER OTHER | | | | | | | | | | | | | | ORIGIN WEBSITE | | | |
| CREDIT CARD # | | | | | | AUTH. CO | DE ESTIMAT | | | ИАТЕ | | | | | | | |
| QUANTITY | TIST | | D | ESCRIPT | ION | PRODUCT ID | | | | PRICE | | EXT | | | | | |
| 1 | WATERCOLOR PAINTKIT WITH BRUSHES FS II.288 | | | L, AN | | Signed and nur Prin | | | G21 | 966 | ; | | | \$4,500.00 | | \$4,500.00 | |
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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU