



# INVOICE # A5211

HOME PHONE (917) 526-1397	BUSINESS PHONE	CELL PHONE (917) 526-1398	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE October 24 2017
LAST NAME MAX		FIRST NAME JACK		COMPANY NAME		
ADDRESS 9273 COLLINS AVE, UNIT 801			CITY SURFSIDE	STATE FL	COUNTRY USA	POSTAL CODE 33514
EMAIL ADDRESS JXMx1@AOL.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. 01/17	AUTH. CODE	ESTIMATE <input checked="" type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	RESTORATION		Cleaning- Estimate \$400-\$500	0000	\$500.00	\$500.00
1	REPLACE FRAME		Estimate \$150-\$200	0000	\$200.00	\$200.00
SPECIAL INSTRUCTIONS THIS IS AN ESTIMATE - WE'LL EMAIL FINAL PRICE *SAVE FRAME PROVIDE WRITTEN INSURANCE AND EMAIL TO CLIENT					AMOUNT OF SALE	\$700.00
					TAX	\$0.00
					TOTAL SALE	\$700.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: OCTOBER 24, 2017	BALANCE DUE	\$700.00

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

THANK YOU