



INVOICE # A4464

| | | | | | | |
|--|--------------------|------------------------------|----------------------|--------------------|--------------------------------------|----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (650) 302-0150 | PHONE OUTSIDE THE US | FAX | CONSULTANT KEN | DATE May 26 2016 |
| LAST NAME Levy | | FIRST NAME Mike | | COMPANY NAME | | |
| ADDRESS 972 Asilomar Terrace unit 4 | | | CITY Sunnyvale | STATE CA | COUNTRY USA | POSTAL CODE 94086 |
| EMAIL ADDRESS mlevy1973@gmail.com | | | WEBSITE | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input checked="" 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. 01/16 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | MONTMARTRE MORNING | LIUDMILA KONDAKOVA | Gesso board | 0000 | \$2,250.00 | \$2,250.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD Total balance includes artwork unframed, professionally packaged and shipped. | | | | | AMOUNT OF SALE | \$2,250.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,250.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: MAY 26, 2016 | BALANCE DUE | \$2,250.00 |

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

THANK YOU