



# INVOICE # 3786

|  |   |   |                               |                |                                      |                        |
|--|---|---|-------------------------------|----------------|--------------------------------------|------------------------|
| HOME PHONE   | BUSINESS PHONE<br>(305) 913-5253        | CELL PHONE<br>(954) 600-3900                        | PHONE OUTSIDE THE US          | FAX            | CONSULTANT                           | DATE<br>June 18 2015   |
| LAST NAME<br>Clementi  |   | FIRST NAME<br>Chris                                 |                               | COMPANY NAME   |                                      |                        |
| ADDRESS  | CITY<br>MIAMI BEACH                     |   | STATE<br>FL                   | COUNTRY<br>USA | POSTAL CODE                          |                        |
| EMAIL ADDRESS<br>cclementi@aegfuels.com  |   |   | WEBSITE                       |                | DRIVER'S LICENSE #                   |                        |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>  |   |   |                               |                |                                      | ORIGIN                 |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-   |   |   | EXP.<br>01/15                 | AUTH. CODE     | ESTIMATE<br><input type="checkbox"/> |                        |
| QUANTITY   | TITLE                                   | ARTIST  | DESCRIPTION                   | PRODUCT ID     | PRICE                                | EXT                    |
| 1  | DHL<br>MERCHANDISE<br>PROCESSING<br>FEE | CHARGED ON<br>SHIPMENTS W/<br>VALUES OVER<br>\$2500 | INCOMING PACKAGE<br>- CUSTOMS | 0000           | \$93.16                              | \$93.16                |
| SPECIAL INSTRUCTIONS<br>DHL CALLED 6/18/15 REQUESTING PAYMENT IN FULL FOR A DHL MERCHANDISE PROCESSING FEE IN ORDER TO RELEASE THE<br>INCOMING PACKAGE TO GALLERY ART FROM CUSTOMS. THE MERCHANDISE PROCESSING FEE IS CHARGED ON ALL SHIPMENTS<br>WITH VALUES OVER \$2500. GALLERY ART PAID IN FULL ON BEHALF OF CHRIS CLEMENTI WITH MASTERCARD ENDING 8961. |   |   |                               |                | AMOUNT OF SALE                       | \$93.16                |
|  |   |   |                               |                | TAX                                  | \$0.00                 |
|  |   |   |                               |                | TOTAL SALE                           | \$93.16                |
|  |   |   |                               |                | SHIPPING                             | \$0.00                 |
|  |   |   |                               |                | AMOUNT PAID                          | \$0.00                 |
| RECEIVED BY:   |   |   |                               |                | DATE: JUNE 18, 2015                  | BALANCE DUE<br>\$93.16 |

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

THANK YOU