



INVOICE # A6601

HOME PHONE	BUSINESS PHONE	CELL PHONE (787) 547-5757	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE May 16 2020
LAST NAME Escobar Molina		FIRST NAME Roberto		COMPANY NAME Rem Project		
ADDRESS Edif. Angel Francisco Apt. Calle canals #204 box 1-a				CITY San Juan	STATE	POSTAL CODE 00908
EMAIL ADDRESS info@remproject.gallery			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	UNKNOWN TITLE (NUDE WOMAN)	BOTELLO, ANGEL	Hand signed by the artist...	G30572	\$20,000.00	\$20,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING & SHIPPING WITHOUT FRAME. DUTIES & TAXES ARE EXCLUDED IF APPLICABLE. INVOICE IS VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$20,000.00
					TAX	\$0.00
					TOTAL SALE	\$20,000.00
					SHIPPING	\$250.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: MAY 16, 2020	BALANCE DUE	\$20,250.00

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

THANK YOU