



# INVOICE # A13530

|  |                      |                              |   |            |                                      |                            |
|--|----------------------|------------------------------|---|------------|--------------------------------------|----------------------------|
| HOME PHONE   | BUSINESS PHONE       | CELL PHONE<br>(845) 548-5161 | PHONE OUTSIDE THE US                        | FAX        | CONSULTANT<br>Lexy                   | DATE<br>January 05 2022    |
| LAST NAME<br>Kladienko-Ramirez   |                      | FIRST NAME<br>Luba           | COMPANY NAME<br>ArtToSaveLives Contemporary |            |                                      |                            |
| ADDRESS<br>9705 NE 2nd Ave   |                      | CITY<br>Miami Shores         | STATE<br>FL                                 | COUNTRY    | POSTAL CODE<br>33138                 |                            |
| EMAIL ADDRESS<br>gallery@arttosavelives.org  |                      |                              | WEBSITE                                     |            | DRIVER'S LICENSE #                   |                            |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                      |                              |   |            |                                      | ORIGIN                     |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-   |                      |                              | EXP.<br>01/22                               | AUTH. CODE | ESTIMATE<br><input type="checkbox"/> |                            |
| QUANTITY   | TITLE                | ARTIST                       | DESCRIPTION                                 | ART ID     | PRICE                                | EXT                        |
| 1  | PROFILE<br>(RAINBOW) | MAX, PETER<br>(1980's)       | Hand signed by the<br>artist...             | G30564     | \$15,000.00                          | \$15,000.00                |
| SPECIAL INSTRUCTIONS<br>TERMS OF PAYMENT: COMPANY CHECK 2022 FL RESALE CERTIFICATE EMAILED & RECEIVED ON 1-5-2021 WILL PICK UP ARTWORK<br>ON EITHER FRIDAY OR SATURDAY.                    |                      |                              |   |            | AMOUNT OF SALE                       | \$15,000.00                |
|  |                      |                              |   |            | TAX                                  | \$0.00                     |
|  |                      |                              |   |            | TOTAL SALE                           | \$15,000.00                |
|  |                      |                              |   |            | SHIPPING                             | \$0.00                     |
|  |                      |                              |   |            | AMOUNT PAID                          | \$0.00                     |
| RECEIVED BY:   |                      |                              |   |            | DATE: JANUARY 05, 2022               | BALANCE DUE<br>\$15,000.00 |

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

THANK YOU