



INVOICE # A5078

HOME PHONE	BUSINESS PHONE	CELL PHONE (786) 838-9677	PHONE OUTSIDE THE US 50769490024	FAX	CONSULTANT Jeremiah Heller	DATE August 06 2017
LAST NAME Abrego		FIRST NAME Daniel		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY Panama	POSTAL CODE		
EMAIL ADDRESS dabregod@yahoo.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 WALK-IN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	THE SEERS I (LES VOYANTS)	MIRO, JOAN	M.661. Hand signed and n...	G27175	\$0.00	\$0.00
1	THE SEERS IV (LES VOYANTS)	MIRO, JOAN	M.664. Hand signed and nu...	G27739	\$0.00	\$0.00
1	FRAMING		cm6380 Off White Linen 2.75 Inch CM6465823 Float on Off White Linen 1.5 Inch	0000	FRAMING	\$0.00
1	PACKAGE DEAL			0000		\$17,000.00
SPECIAL INSTRUCTIONS Payment Plan: 8 6: Deposit Placed \$1000.00 TO BE SHIPPED					AMOUNT OF SALE	\$17,000.00
					TAX	\$0.00
					TOTAL SALE	\$17,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$1,000.00
RECEIVED BY:					DATE: AUGUST 06, 2017	BALANCE DUE \$16,000.00

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

THANK YOU