



INVOICE # A3923

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 692-4361	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE August 05 2015
LAST NAME White		FIRST NAME Rod		COMPANY NAME		
ADDRESS 2600 Island Blvd. APT 2802			CITY Aventura	STATE FL	COUNTRY USA	POSTAL CODE 33160
EMAIL ADDRESS rodwhite@aol.com 25007 L			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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	INSURANCE	FOR FREIGHT PACKAGE	\$200,000.00	0000	\$2,000.00	\$2,000.00
1	WOODEN CRATE	PROFESSIONAL PACKAGING	INTERNATIONAL FREIGHT SERVICES	0000	\$1,700.00	\$1,700.00
1	RUSH CHARGE			0000	\$200.00	\$200.00
1	GUARANTEED DELIVERY FOR AUG 14TH	PENDING NO DELAYS IN CUSTOMS		0000	\$300.00	\$300.00
SPECIAL INSTRUCTIONS PRICES SUBJECT TO CHANGE BASED OFF ACTUAL COST OF PACKAGE.					AMOUNT OF SALE	\$4,200.00
					TAX	\$0.00
					TOTAL SALE	\$4,200.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$4,000.00
RECEIVED BY:				DATE: AUGUST 05, 2015	BALANCE DUE	\$200.00

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

THANK YOU