



INVOICE # A6988

| | | | | | | |
|---|----------------|------------------------------|------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (312) 513-2199 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE January 09 2021 |
| LAST NAME Mennella | | FIRST NAME Jaye | | COMPANY NAME | | |
| ADDRESS 1995 Mystic Pointe Dr., 2001 | | | CITY Aventura | STATE FL | COUNTRY | POSTAL CODE 33180 |
| EMAIL ADDRESS jaye.b.mennella@gmail.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 |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/21 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | DINER VIBRANT | MOULY, MARCEL | Hand signed and numbered ... | G30843 | \$700.00 | \$700.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$700.00 |
| | | | | | TAX | \$49.00 |
| | | | | | TOTAL SALE | \$749.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$749.00 |
| RECEIVED BY: | | | | DATE: JANUARY 09, 2021 | BALANCE DUE | \$0.00 |

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

THANK YOU