



### INVOICE # A6983

HOME PHONE	BUSINESS PHONE (305) 913-5253	CELL PHONE (954) 600-3900	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE January 04 2021
LAST NAME Clementi		FIRST NAME Chris		COMPANY NAME		
ADDRESS	CITY NY	STATE NY	COUNTRY USA	POSTAL CODE		
EMAIL ADDRESS cclementi@aegfuels.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	PICK UP & DELIVERY	FROM MIAMI, FL TO NY	Includes professional packaging & handling	0000	\$1,600.00	\$1,600.00
1	FINE ART APPRAISALS	INCLUDES 40% DISCOUNT	Invoice A6910	0000	\$321.00	\$321.00
1	DHL EXPRESS CUSTOMS DUTY INVOICE		Photographic prints shipped by LHR Neil Miller H&J Logistics T/AS Olympex Global	0000	\$271.48	\$271.48
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$2,192.48
					TAX	\$0.00
					TOTAL SALE	\$2,192.48
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JANUARY 04, 2021	BALANCE DUE	\$2,192.48

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

THANK YOU