



INVOICE # A17245

| | | | | | | |
|---|----------------|---------------------------------|----------------------------|----------------------|--------------------------------------|--------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (678) 982-2777 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE March 21 2023 |
| LAST NAME Rothman | | FIRST NAME Alexander | | COMPANY NAME | | |
| ADDRESS 340 Cotton Ct | | CITY Alpharetta | STATE GA | COUNTRY | POSTAL CODE 30022 | |
| EMAIL ADDRESS alexander.rothman@evergreentelecom.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. 01/23 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | SPACE VENUS | DALI, SALVADOR | Bronze numbered 192/350 | 0000 | \$35,000.00 | \$35,000.00 |
| SPECIAL INSTRUCTIONS 1st Payment MC 7341: \$17,450 2nd Payment AMX 2006: \$13,500 3rd Payment Visa 9976: \$5,500 Remaining balance of \$1,000 will be paid 3/22 Artwork comes with certificate of authenticity & fine art appraisal. | | | | | AMOUNT OF SALE | \$35,000.00 |
| | | | | | TAX | \$2,450.00 |
| | | | | | TOTAL SALE | \$37,450.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$36,450.00 |
| RECEIVED BY: | | | | DATE: MARCH 21, 2023 | BALANCE DUE | \$1,000.00 |

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

THANK YOU