



INVOICE # A7021

| | | | | | | |
|---|----------------|---------------------------------|------------------------------|-------------------------|--------------------------------------|--------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (914) 525-6464 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah | DATE February 01 2021 |
| LAST NAME Parker | | FIRST NAME Catherine & Glenn | | | COMPANY NAME | |
| ADDRESS 621 Riviera Isle Dr | | CITY Fort Lauderdale | | STATE FL | COUNTRY | POSTAL CODE 33301 |
| EMAIL ADDRESS Loricmland@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 | HI | COTTINGHAM, ROBERT | Hand signed, titled, numb... | G21401 | \$2,500.00 | \$2,500.00 |
| 1 | FOX | COTTINGHAM, ROBERT | Hand signed, titled, numb... | G21400 | \$2,500.00 | \$2,500.00 |
| SPECIAL INSTRUCTIONS Terms of payment: Check or Bank Wire Total balance includes artwork, custom framed. | | | | | AMOUNT OF SALE | \$5,000.00 |
| | | | | | TAX | \$350.00 |
| | | | | | TOTAL SALE | \$5,350.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: FEBRUARY 01, 2021 | BALANCE DUE | \$5,350.00 |

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

THANK YOU