



# INVOICE # A17122

|   |                |                                 |  |                        |                                      |                            |
|---|----------------|---------------------------------|--|------------------------|--------------------------------------|----------------------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE<br>(754)<br>286-7788 | PHONE OUTSIDE THE US                   | FAX                    | CONSULTANT<br>Ken                    | DATE<br>January 23<br>2023 |
| LAST NAME<br>Shikhirman   |                | FIRST NAME<br>Eduard            |  | COMPANY NAME           |                                      |                            |
| ADDRESS<br>3180 S Ocean Dr., APT 1616   |                |                                 | CITY<br>Hallandale                     | STATE<br>FL            | COUNTRY                              | POSTAL CODE<br>33009       |
| EMAIL ADDRESS<br>nellysh777@gmail.com   |                |                                 | WEBSITE                                |                        | DRIVER'S LICENSE #                   |                            |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                                 |  |                        |                                      | ORIGIN                     |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-  |                |                                 | EXP.<br>01/23                          | AUTH. CODE             | ESTIMATE<br><input type="checkbox"/> |                            |
| QUANTITY  | TITLE          | ARTIST                          | DESCRIPTION                            | ART ID                 | PRICE                                | EXT                        |
| 1   | PACKAGE DEAL   | GARDANI & MIHAIL CHEMIAKIN      | Original Carousal Painting & Sculpture | 0000                   | \$12,000.00                          | \$12,000.00                |
| SPECIAL INSTRUCTIONS  |                |                                 |  |                        | AMOUNT OF SALE                       | \$12,000.00                |
|   |                |                                 |  |                        | TAX                                  | \$840.00                   |
|   |                |                                 |  |                        | TOTAL SALE                           | \$12,840.00                |
|   |                |                                 |  |                        | SHIPPING                             | \$0.00                     |
|   |                |                                 |  |                        | AMOUNT PAID                          | \$12,840.00                |
| RECEIVED BY:  |                |                                 |  | DATE: JANUARY 23, 2023 | BALANCE DUE                          | \$0.00                     |

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

THANK YOU