



INVOICE # A5427

| | | | | | | |
|---|-------------------------|------------------------------|---------------------------------|-------------------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (305) 733-0603 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah | DATE February 15 2018 |
| LAST NAME Vega | | FIRST NAME Leonardo | | COMPANY NAME | | |
| ADDRESS 3301 ne 183 rd st | | CITY aventura | STATE FL | COUNTRY usa | POSTAL CODE 33160 | |
| EMAIL ADDRESS Lvb@isaac-katz.com 4636 C | | 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. 01/18 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | BALLOON DOG (ORANGE) | KOONS, JEFF | Certificate of authentici... | G28756 | \$7,800.00 | \$7,800.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$7,800.00 |
| | | | | | TAX | \$546.00 |
| | | | | | TOTAL SALE | \$8,346.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$8,346.00 |
| RECEIVED BY: | | | | DATE: FEBRUARY 15, 2018 | BALANCE DUE | \$0.00 |

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

THANK YOU