



INVOICE # A9372

| | | | | | | |
|---|--------------------------------|------------------------------|------------------------------------|-----------------------|--------------------------------------|------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (305) 798-3715 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE August 24 2021 |
| LAST NAME Goldberg | | FIRST NAME Ella & Jason | | | COMPANY NAME | |
| ADDRESS 2260 NE 202st | | CITY Miami | STATE FL | COUNTRY USA | POSTAL CODE | |
| EMAIL ADDRESS ELLARGOLDBERG@HOTMAIL.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 | FIGURE AT THE WINDOW (REVERSE) | WHATSON, MARTIN | Screenprint. Includes custom frame | 0000 | \$3,500.00 | \$3,500.00 |
| 1 | WHAT A START TO THE DAY | FERNADEZ, NICASIO | Screenprint. Includes custom frame | 0000 | \$5,500.00 | \$5,500.00 |
| SPECIAL INSTRUCTIONS Will deliver and install the artwork once framing has been completed. | | | | | AMOUNT OF SALE | \$9,000.00 |
| | | | | | TAX | \$360.00 |
| | | | | | TOTAL SALE | \$9,360.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$4,680.00 |
| RECEIVED BY: | | | | DATE: AUGUST 24, 2021 | BALANCE DUE | \$4,680.00 |

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

THANK YOU