



### INVOICE # 3576

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 778-3476	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE February 09 2015
LAST NAME YARNER		FIRST NAME MICHAEL		COMPANY NAME		
ADDRESS 7070 SIENA COURT		CITY BOCA RATON		STATE FL	COUNTRY USA	POSTAL CODE 33433
EMAIL ADDRESS renvay@me.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. 01/15	AUTH. CODE		ESTIMATE <input checked="" type="checkbox"/>
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	1 PC TO BE DELIVERED TO PAMELA PALUMBA ( #3)	\$75 PER HOUR- PORTAL TO PORTAL	Estimated a total of 2 Hours	0000	\$150.00	\$150.00
1	2 PCS TO BE DELIVERED TO SUSAN RINDER (# 5+6)	\$75 REPLACE GLASS W/ PLEXI (#6)	\$250 Packaged, Boxed & Shipped to NJ	0000	\$325.00	\$325.00
1	2 PCS TO BE DELIVERED TO SUZANNE KLIMEK (#9 + 21)	(#9) \$75 PACKAGED, BOXED & SHIPPED TO NC	(#21) \$200 Packaged in Custom Wooden Crate Shipped to NC	0000	\$275.00	\$275.00
1	2 PCS TO BE DELIVERED TO SHELOON LIEBOWITZ (#8 +10)	\$100 PER HOUR- PORTAL TO PORTAL INCLUDES 2 PEOPLE (#8 OVERSIZED)	Estimated a total of 3.5 Hours	0000	\$350.00	\$350.00
SPECIAL INSTRUCTIONS *PLEASE NOTE IF THE DELIVERIES FOR PAMELA PALUMBA & SHELOON LIEBOWITZ ARE COMBINED THE NEW RATE WILL BE \$100 PER HOUR-PORTAL TO PORTAL INCLUDING TWO GUYS DUE TO THE OVERSIZED PIECE -ALSO, #6 CANNOT BE SHIPPED WITH GLASS AND MUST BE REPLACED WITH PLEXI BEFORE PACKAGED & BOXED. #3 PAMELA PALUMBA CELL: 954-552-2656 HOME: 954-345-7335 4940 NW 84TH ROAD CORAL SPRINGS, FL 33067 #5+6 SUSAN RINDER CELL: 732-570-3691 18 BRANDYWINE ROAD OCEAN, NJ 07712 #9+21 SUZANNE KLIMEK CELL: 919-368-4375 HOME: 828-926-2958 95 DAPPLE BEAUTY LANE WAYNESVILLE, NC 28785 #8+10 SHELOON LIEBOWITZ *CALL TO ARRANGE DELIVERY TO WELLINGTON & HANGING CELL: 954-605-6170 6053 NW 63RD WAY PARKLAND, FL 33067					AMOUNT OF SALE	\$1,100.00
					TAX	\$77.00
					TOTAL SALE	\$1,177.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: FEBRUARY 09, 2015	BALANCE DUE \$1,177.00

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

THANK YOU