



INVOICE # 3657

HOME PHONE	BUSINESS PHONE (305) 913-5253	CELL PHONE (954) 600-3900	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE March 23 2015
LAST NAME Clementi		FIRST NAME Chris		COMPANY NAME		
ADDRESS	CITY MIAMI BEACH		STATE FL	COUNTRY USA	POSTAL CODE	
EMAIL ADDRESS cclementi@aegfuels.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 type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	GERONIMO FS II.384	WARHOL, ANDY	From the Cowboys And Indi...	G18262	\$32,500.00	\$32,500.00
SPECIAL INSTRUCTIONS PLEASE MAKE CHECK PAYABLE TO: GALLERY					AMOUNT OF SALE	\$32,500.00
					TAX	\$2,275.00
					TOTAL SALE	\$34,775.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: MARCH 23, 2015	BALANCE DUE	\$34,775.00

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

THANK YOU