



INVOICE # A17068

| | | | | | | |
|---|----------------------|---------------------------------|--|------------|--------------------------------------|-----------------------------|
| HOME PHONE (516) 528-6302 | BUSINESS PHONE | CELL PHONE (631) 692-7084 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE December 26 2022 |
| LAST NAME Osterland | | FIRST NAME Dave & Shelly | | | COMPANY NAME | |
| ADDRESS 16407 Collins Avenue, 903S | | | CITY Sunny Isles Beach | | STATE FL | POSTAL CODE 33160 |
| EMAIL ADDRESS Dosterland@sunsetplazamgt.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. 01/22 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | SPECIAL PACKAGE DEAL | GORE, ALEXANDER | Original Oil paint on handmade paper -G20303, G32327, G32328, & G32329 | 0000 | \$3,000.00 | \$3,000.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$3,000.00 |
| | | | | | TAX | \$210.00 |
| | | | | | TOTAL SALE | \$3,210.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: DECEMBER 26, 2022 | BALANCE DUE \$3,210.00 |

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

THANK YOU