



INVOICE # 3779

| | | | | | | |
|---|--------------------|------------------------------|---------------------------------|--------------|--------------------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (305) 213-6465 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE June 13 2015 |
| LAST NAME Bloom | | FIRST NAME Michael | | COMPANY NAME | | |
| ADDRESS 4340 Sheridan Street, Suite 102 | | | CITY Hollywood | STATE FL | COUNTRY USA | POSTAL CODE 33021 |
| EMAIL ADDRESS mike_bloom@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 type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | FLAG | PRIVATE MAX | Signed in acrylic. Certif... | G16174 | \$1,650.00 | \$1,650.00 |
| 1 | TRADE IN CREDIT | ASSORTMENT | | 0000 | (\$750.00) | (\$750.00) |
| SPECIAL INSTRUCTIONS Trade In credit of \$750 for assortment of artwork including signed & unsigned animation cells, signed and numbered Thomas Kinkade, 2 sports memorabilia signed | | | | | AMOUNT OF SALE | \$900.00 |
| | | | | | TAX | \$63.00 |
| | | | | | TOTAL SALE | \$963.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$963.00 |
| RECEIVED BY: | | | | | DATE: JUNE 13, 2015 | BALANCE DUE \$0.00 |

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

THANK YOU