



INVOICE # A7086

| | | | | | | |
|---|----------------|------------------------------|---------------------------------|-------------|--------------------------------------|---------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (305) 491-3878 | PHONE OUTSIDE THE US | FAX | CONSULTANT AMY | DATE March 12 2021 |
| LAST NAME Gruenberg | | FIRST NAME Gary | COMPANY NAME IDEAS BY DESIGN | | | |
| ADDRESS 2950 NE 188 STREET, SUITE 518 | | | CITY AVENTURA | STATE FL | COUNTRY USA | POSTAL CODE 33180 |
| EMAIL ADDRESS ideasbydesign@live.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 | BASEBALL | PRESCOTT, FREDERICK | This kinetic sculpture is... | G18689 | \$2,000.00 | \$2,000.00 |
| 1 | PACKAGING | | | 0000 | \$100.00 | \$100.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. | | | | | AMOUNT OF SALE | \$2,100.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,100.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: MARCH 12, 2021 | BALANCE DUE \$2,100.00 |

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

THANK YOU