



# INVOICE # A5023

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 886934030641	FAX	CONSULTANT Ken	DATE June 28 2017
LAST NAME Chang		FIRST NAME Chaowai		COMPANY NAME		
ADDRESS No.52, Ln. 21, Sec. 2, Liming Rd.		CITY Nantun Dist., Taichung City 408		STATE	COUNTRY Taiwan (R.O.C.)	POSTAL CODE
EMAIL ADDRESS chaowai@kimo.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 checked="" type="checkbox"/>					ORIGIN OTHER	
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	MELODIC	FERNANDEZ, FERNANDO (FDO.FDEZ)	Hand signed. Artwork is i...	G24200	\$1,600.00	\$1,600.00
1	DECONSTRUCTING	FERNANDEZ, FERNANDO (FDO.FDEZ)	Hand signed. Artwork is i...	G24184	\$1,100.00	\$1,100.00
SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Invoice valid for 7 business days or until balance has been paid in full. *Total balance include professional packaging, shipping, insurance and door to door delivery					AMOUNT OF SALE	\$2,700.00
					TAX	\$0.00
					TOTAL SALE	\$2,700.00
					SHIPPING	\$400.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JUNE 28, 2017	BALANCE DUE	\$3,100.00

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

THANK YOU