



### INVOICE # A6709

HOME PHONE	BUSINESS PHONE	CELL PHONE (914) 906-7284	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE July 24 2020
LAST NAME Muscarella		FIRST NAME Alex		COMPANY NAME		
ADDRESS 2155 Palmer Avenue		CITY Larchmont	STATE NY	COUNTRY USA	POSTAL CODE 10538	
EMAIL ADDRESS alexm3f@gmail.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. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	CUSTOM FRAMED MARILYN	SUNDAY B MORNING		0000	\$1,250.00	\$1,250.00
3	FLOWERS	SUNDAY B MORNING	(About two weeks)	0000	\$650.00	\$1,950.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD BLACK FRAME WITH PLEXI GLASS. INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$3,200.00
					TAX	\$0.00
					TOTAL SALE	\$3,200.00
					SHIPPING	\$200.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JULY 24, 2020	BALANCE DUE	\$3,400.00

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

THANK YOU