



# INVOICE # A3798

HOME PHONE (909) 222-3633	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Waseem	DATE June 20 2015
LAST NAME Kunamneni		FIRST NAME Avanti		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS avantikunamneni@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 OTHER
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input checked="" type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	LILAC THOUGHTS	TARKAY, ITZCHAK	Hand signed. Artwork is i...	G25440	\$14,437.00	\$14,437.00
1	FLORAL DRESS	TARKAY, ITZCHAK	Hand signed. Artwork is i...	G25441	\$11,550.00	\$11,550.00
1	CHATting LADIES	TARKAY, ITZCHAK	Hand signed. Artwork is i...	G25136	\$9,713.00	\$9,713.00
1	SISTERS AT TEA TIME	TARKAY, ITZCHAK	Hand signed on the bottom...	G25520	\$5,800.00	\$5,800.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$41,500.00
					TAX	\$0.00
					TOTAL SALE	\$41,500.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JUNE 20, 2015	BALANCE DUE \$41,500.00

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

THANK YOU