



# INVOICE # A7096

|   |   |                              |  |              |                                      |                           |
|---|---|------------------------------|--|--------------|--------------------------------------|---------------------------|
| HOME PHONE  | BUSINESS PHONE                              | CELL PHONE<br>(305) 987-6660 | PHONE OUTSIDE THE US   | FAX          | CONSULTANT<br>Lexy                   | DATE<br>March 15 2021     |
| LAST NAME<br>Lane   |   | FIRST NAME<br>Paul           |  | COMPANY NAME |                                      |                           |
| ADDRESS<br>7000 Island Blvd., APT 2604  |   |                              | CITY<br>Aventura   | STATE<br>FL  | COUNTRY                              | POSTAL CODE<br>33180      |
| EMAIL ADDRESS   |   | WEBSITE                      |  |              | DRIVER'S LICENSE #                   |                           |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |   |                              |  |              |                                      | ORIGIN                    |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-  |   |                              | EXP.<br>01/21  | AUTH. CODE   | ESTIMATE<br><input type="checkbox"/> |                           |
| QUANTITY  | TITLE                                       | ARTIST                       | DESCRIPTION  | ART ID       | PRICE                                | EXT                       |
| 3   | II BACIO,<br>EXPECTATION &<br>DIE ERFULLUNG | KLIMT, GUSTAV                | 10.5 x 10.5" each,<br>includes custom<br>museum stretch                    | 0000         | \$165.00                             | \$495.00                  |
| 1   | PORTRAIT OF A<br>WOMAN                      | BERBERYAN,<br>ARBE           | Hand Signed &<br>Numbered Giclee on<br>Canvas "As Is" in<br>existing frame | 0000         | \$2,500.00                           | \$2,500.00                |
| SPECIAL INSTRUCTIONS  |   |                              |  |              | AMOUNT OF SALE                       | \$2,995.00                |
|   |   |                              |  |              | TAX                                  | \$209.65                  |
|   |   |                              |  |              | TOTAL SALE                           | \$3,204.65                |
|   |   |                              |  |              | SHIPPING                             | \$0.00                    |
|   |   |                              |  |              | AMOUNT PAID                          | \$529.65                  |
| RECEIVED BY:  |   |                              |  |              | DATE: MARCH 15, 2021                 | BALANCE DUE<br>\$2,675.00 |

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

THANK YOU