

# AUM

## FRAMING AND GALLERY



INVOICE # 27149 2 of 2

IN W2	OUT 053
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2227 E. COLFAX AVE., DENVER, CO 80206 (303) 394-3362 (303) 722-4646

www.aumframing.com • www.dcgoldleaf.com • www.aumgallery.com

CUSTOMER NAME: JACQUELINE CONLEY PHONE: \_\_\_\_\_

ADDRESS: City and County of Broomfield

E-MAIL: \_\_\_\_\_ ALT. PHONE: \_\_\_\_\_

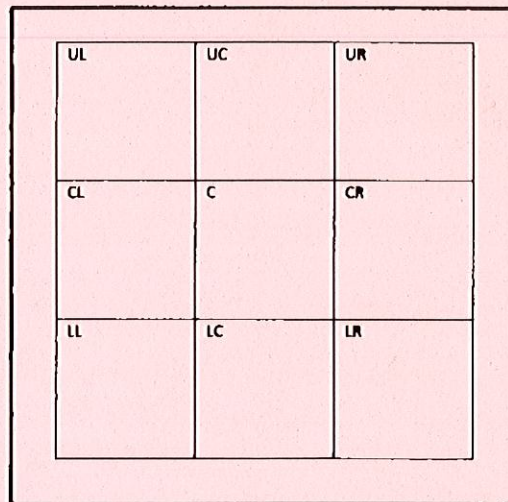
DATE IN: \_\_\_\_\_

DATE DUE: \_\_\_\_\_

DATE CALLED: \_\_\_\_\_

DATE PAID: 12/6/17

#	UI	WORLD WAR 3 PHOTOGRAPH	
IMAGE SIZE	H V	VALUE	WHOSE INSURANCE O C PHOTO
REVEAL	AMOUNT		
FRAME SIZE	4718		
MAT #1			
MAT #2			
MAT #3			
MAT #4			
BACKING	ACFC (white wood) 42.00		
GLASS	C/O		
DRY MOUNT			
SPACER	MILOR 28.00		
FRAME #1 COST/FT.	C/O		
FRAME #2 COST/FT.			
FRAME #3 COST/FT.			
FRAME #4 COST/FT.			
MISC	SECURITY HANGERS 5.00		
RETAIL	75.00		
NET			
LABOR	42.00		



COMMENTS:

☐ NEW CLIENT

REFERRAL:

DESIGNER:

- ☐ WAIVER  
Framing recommendations were discussed and declined by customer.  
AUM is not responsible for any future issues with art or frame.  
☐ Customer waives written conditioning report.

### TERMS

- A 50% deposit is required at time of order. The balance is due at time of pick up.
- A \$50 fee is charged for all returned checks.
- Customers who have established credit with us may be granted net 30 terms. All discounts are forfeited on past due balances. A service charge of 18% per annum is added to all past due (30+) balances.
- Items with unpaid balances are sold or disposed of after 90 days. Customer remains responsible for any outstanding balance and all collection costs.
- Pictures of finished work may be displayed in any marketing materials, including but not limited to AUM's websites and in social media
- Customer agrees with conditioning report

SIGNATURE: \_\_\_\_\_

MATERIALS	75.00
TAX	-0-
LABOR	42.00
TOTAL	117.00
DEPOSIT	117.00
BALANCE	0



AUM FRAMING AND DRY CREEK GOLD LEAF  
2227 E COLEMAN AVE  
DENVER CO 80206  
303-394-3362

Merchant ID: 88014226623  
Record Num.: 0002

**CREDIT CARD  
Sale**

Application Label: MASTERCARD

XXXXXXXXXXXX6716

Exp: XX/XX

AID: A00000000041010

MASTERCARD

Entry Method: Contact

CHIP READ

ATC: 000E

AC: 54B754222DFE6226

Total: USD\$ 117.00

12/06/17 13:56:55

Resp Code: 00

TVR: 0000048000

IST: E000

Inv# 000002

Appr Code: 005874

Apprvd: Online

Batch#: 000098

TRN Ref #:

MCPD2T5S91206

THANK YOU!  
PLEASE COME AGAIN!

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION