



INVOICE

7900 E. Greenway Rd., Ste. 101
Scottsdale, AZ 85260

(480) 443-7695
accounts@celebrateart.com

Invoice Number: SI-003220
Invoice Date: 03/15/2016

Due Date: 03/15/2016
Total Due: \$0.00
Payment Status: Paid

Bill To:

Mary & Donald Kayser
8216 E Sands Dr
Scottsdale, AZ 85255
480-483-8457
Don@Kayser.org

Ship To:

Mary & Donald Kayser
8216 E Sands Dr

Scottsdale, AZ 85255
480-483-8457
Don@Kayser.org

Message

PO

Payment Terms

Due Upon Receipt

ARTIST	ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Pettit, Bryce	Sculpture (wood, metal, bronze)	2 Mice	2	\$225.00	\$450.00
SUBTOTAL					\$450.00
Sales Tax					\$35.78
TOTAL					\$485.78
Amount Due					\$0.00

Payment Method	Receipt Date	Amount
Printed Check	03/15/2016	\$485.78
Total Paid:		\$485.78

CC Signature: _____

Thank you for your business. We appreciate you.
All Sales Final After 7 Days.