



# INVOICE # A5525

HOME PHONE (305) 445-6090	BUSINESS PHONE	CELL PHONE (786) 899-1967	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE April 16 2018
LAST NAME		FIRST NAME		COMPANY NAME		
ADDRESS 3444 Main St #20		CITY Miami	STATE FL	COUNTRY USA	POSTAL CODE 33133	
EMAIL ADDRESS castledesigns1@me.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 HOUSE	
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	REBEL ALLIANCE	RETNA		0000	\$3,500.00	\$3,500.00
4	BUTTERFLY COLLECTOR	GRAFTER		0000	\$250.00	\$1,000.00
2	DC COMICS	MR. BRAINWASH		0000	\$1,500.00	\$3,000.00
1	FAKE LOVE	FAKE		0000	\$300.00	\$300.00
1	LOVE HURTS	FAKE		0000	\$300.00	\$300.00
1	IF ONE PC IS MISSING	GRAFTER		0000	\$300.00	\$300.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$8,400.00
					TAX	\$0.00
					TOTAL SALE	\$8,400.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$8,400.00
RECEIVED BY:				DATE: APRIL 16, 2018	BALANCE DUE	\$0.00

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

THANK YOU