



INVOICE # A16939

HOME PHONE	BUSINESS PHONE	CELL PHONE (609) 325-8419	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE October 23 2022
LAST NAME Vega		FIRST NAME Karla		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS kahllah@yahoo.com 15827 C			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 WALK-IN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/22	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	SWEATER	BASQUIAT	Black M	0000	\$79.00	\$79.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$79.00
					TAX	\$5.53
					TOTAL SALE	\$84.53
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: OCTOBER 23, 2022	BALANCE DUE	\$84.53

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

THANK YOU