



INVOICE # A5060

| | | | | | | |
|---|-------------------|------------------------------|------------------------------|---------------------|--------------------------------------|----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (520) 955-5124 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE July 29 2017 |
| LAST NAME Jalbout | | FIRST NAME Abraham | | COMPANY NAME | | |
| ADDRESS 1600 N Wilmot Unit 195 | | | CITY Tucson | STATE AZ | COUNTRY USA | POSTAL CODE 85712 |
| EMAIL ADDRESS drajalbout@gmail.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 |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | ONLY YOU CAN HEAR | BRITTO, ROMERO | Hand signed and numbered.... | G10184 | \$700.00 | \$700.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD TOTAL BALANCE INCLUDES FLAT PACKAGED, SHIPPED AND DOOR TO DOOR DELIVERY. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. | | | | | AMOUNT OF SALE | \$700.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$700.00 |
| | | | | | SHIPPING | \$50.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: JULY 29, 2017 | BALANCE DUE | \$750.00 |

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

THANK YOU