



INVOICE # A5636

HOME PHONE	BUSINESS PHONE	CELL PHONE (561) 319-4355	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah	DATE July 09 2018
LAST NAME Reynolds		FIRST NAME Sevgi		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS sevflor@yahoo.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 WEBSITE
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	HEART		Clearance	0000	\$75.00	\$75.00
1	MICKEY TRANSPARENCY		Clearance	0000	\$125.00	\$125.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$200.00
					TAX	\$14.00
					TOTAL SALE	\$214.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$214.00
RECEIVED BY:					DATE: JULY 09, 2018	BALANCE DUE \$0.00

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

THANK YOU