



INVOICE # A17222

HOME PHONE	BUSINESS PHONE	CELL PHONE (416) 720-3699	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE March 10 2023
LAST NAME cohen		FIRST NAME Janice		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS Janicefcohen@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 WALK-IN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/23	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	SUNDAY B MORNING	WARHOL ANDY	FLOWER	0000	\$700.00	\$700.00
1	SUNDAY B MORNING	WARHOL ANDY	FLOWER	0000	\$700.00	\$700.00
1	FRAMING			0000	FRAMING	\$798.46
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$2,198.46
					TAX	\$153.89
					TOTAL SALE	\$2,352.35
					SHIPPING	\$0.00
					AMOUNT PAID	\$500.00
RECEIVED BY:					DATE: MARCH 10, 2023	BALANCE DUE \$1,852.35

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

THANK YOU