



INVOICE # A5907

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 511999146550	FAX	CONSULTANT Lexy	DATE January 21 2019
LAST NAME Santana		FIRST NAME Arinda		COMPANY NAME		
ADDRESS Rua Bueno Ranada Apt 61			CITY San Paulo	STATE	COUNTRY Brazil	POSTAL CODE 134
EMAIL ADDRESS arindasantana@terra.com.br			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. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
2	WALL CLIMBER	MARIN, ANCIZAR	Ancizar Marin's Wall Clim...	G28396	\$195.00	\$390.00
1	SKIER	MARIN, ANCIZAR		0000	FRAMING	\$295.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$685.00
					TAX	\$47.95
					TOTAL SALE	\$732.95
					SHIPPING	\$0.00
					AMOUNT PAID	\$732.95
RECEIVED BY:					DATE: JANUARY 21, 2019	BALANCE DUE \$0.00

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

THANK YOU