



INVOICE # A17074

| | | | | | | |
|---|----------------|---------------------------------|----------------------|-------------------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (770) 823-3348 | PHONE OUTSIDE THE US | FAX | CONSULTANT | DATE December 28 2022 |
| LAST NAME Thorn | | FIRST NAME Stuart | | COMPANY NAME | | |
| ADDRESS | CITY | STATE GA | COUNTRY | POSTAL CODE | | |
| EMAIL ADDRESS Stuartwthorn@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. 01/22 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | VINTAGE TV | MARK D | Astro Vintage TV | 0000 | \$1,200.00 | \$1,200.00 |
| SPECIAL INSTRUCTIONS Special Price | | | | | AMOUNT OF SALE | \$1,200.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$1,200.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: DECEMBER 28, 2022 | BALANCE DUE | \$1,200.00 |

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

THANK YOU