



# INVOICE # A5203

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 725-0185	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE October 19 2017
LAST NAME Gibstein		FIRST NAME Amy		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS girlgibby@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 WALK-IN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	PROFESSIONAL ART TRANSPORTATION SERVICES	SPECIAL TRIP	Miami - NY - Your Set the Dates	0000	\$2,950.00	\$2,950.00
1	PROFESSIONAL PACKING SERVICES	2 (TWO) PROFESSIONAL PACKERS	\$40 Per hour Per Person plus Materials	0000	\$0.00	\$0.00
SPECIAL INSTRUCTIONS Estimate					AMOUNT OF SALE	\$2,950.00
					TAX	\$0.00
					TOTAL SALE	\$2,950.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: OCTOBER 19, 2017	BALANCE DUE \$2,950.00

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

THANK YOU