



INVOICE # A17322

HOME PHONE	BUSINESS PHONE	CELL PHONE (786) 380-5857	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE April 26 2023
LAST NAME Blanco		FIRST NAME Michael		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS airmichaelblanco@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	LA REINA ROYO	FERNANDO FERNANDEZ	Signed by the artist	0000	\$500.00	\$500.00
SPECIAL INSTRUCTIONS Get COA for next time					AMOUNT OF SALE	\$500.00
					TAX	\$35.00
					TOTAL SALE	\$535.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: APRIL 26, 2023	BALANCE DUE \$535.00

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

THANK YOU