



INVOICE # A17098

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE January 09 2023
LAST NAME legaspi		FIRST NAME Carlos		COMPANY NAME		
ADDRESS	CITY	STATE ME	COUNTRY	POSTAL CODE		
EMAIL ADDRESS Rodrigo.Legaspi@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	BATMAN	JOZZA	Hand signed and titled by...	G32267	\$300.00	\$300.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$300.00
					TAX	\$21.00
					TOTAL SALE	\$321.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JANUARY 09, 2023	BALANCE DUE	\$321.00

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

THANK YOU