



INVOICE # A16952

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|---|----------------|---------------------------------|----------------------|------------------------|--------------------------------------|----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (786) 473-8046 | PHONE OUTSIDE THE US | FAX | CONSULTANT | DATE October 28 2022 |
| LAST NAME BENHAMU | | FIRST NAME JOANNA | | COMPANY NAME | | |
| ADDRESS | CITY | STATE | COUNTRY | POSTAL CODE | | |
| EMAIL ADDRESS benhamujoanne@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 | STONEBOY | STONEBOY | Sculpture | 0000 | \$399.00 | \$399.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$399.00 |
| | | | | | TAX | \$27.93 |
| | | | | | TOTAL SALE | \$426.93 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$426.93 |
| RECEIVED BY: | | | | DATE: OCTOBER 28, 2022 | BALANCE DUE | \$0.00 |

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

THANK YOU