



INVOICE # A4370

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE March 31 2016
LAST NAME Bundy		FIRST NAME Phillip		COMPANY NAME		
ADDRESS 2065 Peachtree Industrial Ct, Suite 201				CITY Chamblee	STATE GA	POSTAL CODE 30341
EMAIL ADDRESS phillipbundy@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
CREDIT CARD # XXXX-XXXX-XXXX-				EXP. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	SPECIAL PACKAGE DEAL	MAX, PETER	ORIGINAL ON PAPER SAGE WITH CANE & 2 ORIGINAL 14X12" MIXED MEDIA	0000	\$4,250.00	\$4,250.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD TOTAL BALANCE INCLUDES CUSTOM FRAME ON SAGE WITH CANE, PROFESSIONAL PACKAGING AND SHIPPING. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN RECEIVED IN FULL.					AMOUNT OF SALE	\$4,250.00
					TAX	\$0.00
					TOTAL SALE	\$4,250.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MARCH 31, 2016	BALANCE DUE \$4,250.00

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

THANK YOU