



# INVOICE # A6287

|   |                |                     |                                 |                        |                                      |                         |
|---|----------------|---------------------|---------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE          | PHONE OUTSIDE THE US            | FAX                    | CONSULTANT<br>Waseem                 | DATE<br>October 30 2019 |
| LAST NAME<br>Butterfield  |                | FIRST NAME<br>Debra |                                 | COMPANY NAME           |                                      |                         |
| ADDRESS<br>3357 W Law Creek Cir   |                | CITY<br>RIVERTON    |                                 | STATE<br>UT            | COUNTRY                              | POSTAL CODE<br>84065    |
| EMAIL ADDRESS<br>deb.butterfield@yahoo.com  |                | WEBSITE<br>ETSY     |                                 |                        | DRIVER'S LICENSE #                   |                         |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                     |                                 |                        |                                      | ORIGIN<br>OTHER         |
| CREDIT CARD #<br>xxxx-xxxx-xxxx-ETSY  |                |                     | EXP.<br>01/19                   | AUTH. CODE             | ESTIMATE<br><input type="checkbox"/> |                         |
| QUANTITY  | TITLE          | ARTIST              | DESCRIPTION                     | ART ID                 | PRICE                                | EXT                     |
| 1   | ROSA           | BENFIELD,<br>GARY   | Hand signed and<br>numbered ... | G13328A                | \$125.00                             | \$125.00                |
| SPECIAL INSTRUCTIONS<br>Thank you for your purchase. Please let me know if I can be of any further assistance. Regards, Waseem<br><br><b>TO BE SHIPPED</b>                      |                |                     |                                 |                        | AMOUNT OF SALE                       | \$125.00                |
|   |                |                     |                                 |                        | TAX                                  | \$0.00                  |
|   |                |                     |                                 |                        | TOTAL SALE                           | \$125.00                |
|   |                |                     |                                 |                        | SHIPPING                             | \$0.00                  |
|   |                |                     |                                 |                        | AMOUNT PAID                          | \$125.00                |
| RECEIVED BY:  |                |                     |                                 | DATE: OCTOBER 30, 2019 | BALANCE DUE                          | \$0.00                  |

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

THANK YOU