



INVOICE # A5445

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE February 26 2018
LAST NAME Doe		FIRST NAME Joe		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS Jdoe@nowhere.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. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	SHOWER PROFILE (PINK)	FEUERMAN, CAROLE A	Hand signed, dated and nu...	G27939	\$3,500.00	\$3,500.00
1	SHOWER PROFILE (PINK)	FEUERMAN, CAROLE A	Hand signed, dated and nu...	G27939	\$3,500.00	\$3,500.00
SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Invoice valid for 5 business days or until balance has been paid in full.					AMOUNT OF SALE	\$7,000.00
					TAX	\$0.00
					TOTAL SALE	\$7,000.00
					SHIPPING	\$250.00
					AMOUNT PAID	\$7,250.00
RECEIVED BY:					DATE: FEBRUARY 26, 2018	BALANCE DUE \$0.00

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

THANK YOU