



# INVOICE # A6263

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 5511999366843	FAX	CONSULTANT	DATE October 11 2019
LAST NAME Periera		FIRST NAME Eduardo		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY Brazil	POSTAL CODE		
EMAIL ADDRESS dr.edupera@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. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	WALL CLIMBER	MARIN, ANCIZAR	Ancizar Marin's Wall Clim...	G28396	\$175.00	\$175.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$175.00
					TAX	\$12.25
					TOTAL SALE	\$187.25
					SHIPPING	\$0.00
					AMOUNT PAID	\$187.25
RECEIVED BY:				DATE: OCTOBER 11, 2019	BALANCE DUE	\$0.00

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

THANK YOU