



INVOICE # A3969

| | | | | | | |
|--|-------------------------|------------------------------|---------------------------|--------------|--------------------------------------|---------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (571) 484-7553 | PHONE OUTSIDE THE US | FAX | CONSULTANT LEXY | DATE September 04 2015 |
| LAST NAME HOBBY | | FIRST NAME ERIC | | COMPANY NAME | | |
| ADDRESS 15662 Avocet Loop | | CITY WOODBIDGE | | STATE VA | COUNTRY USA | POSTAL CODE 22191 |
| EMAIL ADDRESS erichobby@verizon.net | | | 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 checked="" type="checkbox"/> | | | | | | ORIGIN |
| CREDIT CARD # xxxx-xxxx-xxxx-PAL | | | EXP. 01/15 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 3 | ORIGINAL WORKS ON PAPER | FERNANDO FERNANDEZ | Hand signed by the artist | 0000 | \$200.00 | \$600.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: PayPal Will include black gallery frame to fit and shipping at no additional cost. TO BE SHIPPED | | | | | AMOUNT OF SALE | \$600.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$600.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: SEPTEMBER 04, 2015 | BALANCE DUE \$600.00 |

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

THANK YOU