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INVOICE # A17271

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Goldsmi	th			FIRST NAME Andrea				COMPANY NAME									
ADDRESS 60 Brooks Bnd					PRINCETON				STATE COUN		COUNTR	INTRY		POSTAL CODE 08540			
andreajo	s y@prince	ton.edu		WEBSITE ARTSY								DRIVER'S LICENSE #					
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER														ORIGIN			
CREDIT CARD # EXP. 01/23									AUTH. CODE ESTIM		ESTIMA	ATE					
QUANTITY	ANTITY TITLE ARTIST			IST	DESC		RIPTION		ART ID					PRICE		EXT	
1	HOMAGE TO FERJO		RJO		d signed bered	signed and red		G28022				\$	\$1,050.00		\$1,050.00		
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RECEIVED	RECEIVED BY: DATE: APRIL 04, 2023													BALANCE DUE		\$0.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU