



INVOICE # A17095

| | | | | | | |
|---|----------------|---------------------|---------------------------------|--------------|--------------------------------------|----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT | DATE January 07 2023 |
| LAST NAME rodriguez | | FIRST NAME mayte | | COMPANY NAME | | |
| ADDRESS | CITY | STATE | COUNTRY | POSTAL CODE | | |
| EMAIL ADDRESS mrjrtico@comcast.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 type="checkbox"/> | | | | | | ORIGIN WALK-IN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/23 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | FUN BEAR | BRITTO, ROMERO | 2nd edition. Stamp Signat... | G16926 | \$190.00 | \$190.00 |
| SPECIAL INSTRUCTIONS SPECIAL OFFER | | | | | AMOUNT OF SALE | \$190.00 |
| | | | | | TAX | \$13.30 |
| | | | | | TOTAL SALE | \$203.30 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: JANUARY 07, 2023 | BALANCE DUE \$203.30 |

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

THANK YOU