



INVOICE # A4151

HOME PHONE	BUSINESS PHONE	CELL PHONE (917) 549-4117	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE December 09 2015
LAST NAME Fox		FIRST NAME Bonnie		COMPANY NAME		
ADDRESS	CITY Aventura	STATE FL	COUNTRY USA	POSTAL CODE		
EMAIL ADDRESS bfox17@me.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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	REPLACING GLASS WITH UV PLEXI FOR COLLAGE			0000	\$110.00	\$110.00
1	GEISHA			0000	\$125.00	\$125.00
1	HIGHWAY TRUST			0000	\$125.00	\$125.00
1	REPLACE MATTE AND FIX FRAME			0000	\$135.00	\$135.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$495.00
					TAX	\$34.65
					TOTAL SALE	\$529.65
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: DECEMBER 09, 2015	BALANCE DUE \$529.65

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

THANK YOU