



# INVOICE # A3997

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE September 14 2015
LAST NAME Dougherty		FIRST NAME John		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS jackdougherty14@yahoo.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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
2	POSTER	ERTE		0000	\$80.00	\$160.00
1	POSTER	PICASSO		0000	\$80.00	\$80.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$240.00
					TAX	\$16.80
					TOTAL SALE	\$256.80
					SHIPPING	\$0.00
					AMOUNT PAID	\$256.80
RECEIVED BY:				DATE: SEPTEMBER 14, 2015	BALANCE DUE	\$0.00

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

THANK YOU