



INVOICE # A7095

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 582-4063	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE March 14 2021
LAST NAME Paez		FIRST NAME Mariangel		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS mariangelgalindo@hotmail.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. 01/21	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	CLEARANCE ROOM CANVAS			0000	\$50.00	\$50.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$50.00
					TAX	\$3.50
					TOTAL SALE	\$53.50
					SHIPPING	\$0.00
					AMOUNT PAID	\$53.50
RECEIVED BY:				DATE: MARCH 14, 2021	BALANCE DUE	\$0.00

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

THANK YOU