



INVOICE # A6675

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE July 04 2020
LAST NAME Kaplan		FIRST NAME Ari		COMPANY NAME 4606 Monarca Drive		
ADDRESS	CITY Tarzana	STATE CA	COUNTRY	POSTAL CODE 91356		
EMAIL ADDRESS Arikaplan13@gmail.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. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	CUSTOM BOX			0000	\$95.00	\$95.00
1	PICK UP			0000	\$85.00	\$85.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$180.00
					TAX	\$0.00
					TOTAL SALE	\$180.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JULY 04, 2020	BALANCE DUE	\$180.00

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

THANK YOU