



INVOICE # A6494

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 733-7259	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE February 20 2020
LAST NAME Aaron		FIRST NAME Michael		COMPANY NAME		
ADDRESS 20155 NE 38th Ct Apt 1803			CITY Aventura	STATE FL	COUNTRY USA	POSTAL CODE 33180
EMAIL ADDRESS michael.aaron1940@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. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	LADIES WAITING	SICQO	Clearance	0000	\$1,750.00	\$1,750.00
1	LOCAL DELIVERY?INSTALL			0000 FRAMING	\$75.00	\$75.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$1,825.00
					TAX	\$127.75
					TOTAL SALE	\$1,952.75
					SHIPPING	\$0.00
					AMOUNT PAID	\$1,952.75
RECEIVED BY:				DATE: FEBRUARY 20, 2020	BALANCE DUE	\$0.00

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

THANK YOU