



INVOICE # 3652

HOME PHONE	BUSINESS PHONE	CELL PHONE (248) 762-7775	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE March 19 2015
LAST NAME MILLER		FIRST NAME ELAINIE & JO			COMPANY NAME	
ADDRESS 570 HAVERHILL ROAD		CITY BLOOMFIELD HILLS		STATE MI	COUNTRY USA	POSTAL CODE 48304
EMAIL ADDRESS lainiejo1940@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
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	SUPERCHIP	BLOODWORTH, DOUG	Hand signed and numbered ...	G20031	\$800.00	\$800.00
1	CHEETOS	BLOODWORTH, DOUG	Hand signed and numbered....	G21757	\$800.00	\$800.00
1	PACKAGE DEAL	ANDY & AARON SANCHEZ	TURQUOISE TRAIL TABLE & SOUTH WESTERN LOVE SEAT	0000	\$12,500.00	\$12,500.00
SPECIAL INSTRUCTIONS TO BE PICKED UP BY TRUCKER DEPOSIT MADE 3/19/15 REMAINING BALANCE TO BE PAID VIA CHECK OR BANK WIRE					AMOUNT OF SALE	\$14,100.00
					TAX	\$0.00
					TOTAL SALE	\$14,100.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$1,400.00
RECEIVED BY:				DATE: MARCH 19, 2015	BALANCE DUE	\$12,700.00

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

THANK YOU