



INVOICE # 3666

HOME PHONE	BUSINESS PHONE (305) 466-9497	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN HENDEL	DATE March 27 2015
LAST NAME SONN		FIRST NAME TERRI		COMPANY NAME		
ADDRESS	CITY	STATE FL	COUNTRY	POSTAL CODE		
EMAIL ADDRESS TGSONN@AOL.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 HOUSE
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1			OVERSIZE CANVAS RESTORATION	0000	\$950.00	\$950.00
SPECIAL INSTRUCTIONS ***\$100 WAS DEDUCTED FROM ORIGINAL PRICE OF \$1,050 PER KEN***					AMOUNT OF SALE	\$950.00
					TAX	\$0.00
					TOTAL SALE	\$950.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$950.00
RECEIVED BY:				DATE: MARCH 27, 2015	BALANCE DUE	\$0.00

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

THANK YOU