



# INVOICE # A17410

HOME PHONE	BUSINESS PHONE	CELL PHONE (774) 217-1652	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE June 05 2023
LAST NAME spivak		FIRST NAME Faina		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS faina.spivak@vitrahealth.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 OTHER
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/23	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	FLOWERS #71 SUNDAY B. MORNING	WARHOL, ANDY	This is a fill in your ow...	G12511	\$750.00	\$750.00
1	WHITE FRAME		rush	0000 FRAMING	\$476.36	\$476.36
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$1,226.36
					TAX	\$85.85
					TOTAL SALE	\$1,312.21
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JUNE 05, 2023	BALANCE DUE \$1,312.21

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

THANK YOU