



INVOICE # A5730

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE September 17 2018
LAST NAME Napolitano		FIRST NAME Robert		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS RobertN@arcapgroup.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. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ONE HUNDRED DOLLAR BILL	PRIVATE KAUFMAN	Hand Signed "SAK" and Num...	G28564	\$900.00	\$900.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$900.00
					TAX	\$63.00
					TOTAL SALE	\$963.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$963.00
RECEIVED BY:				DATE: SEPTEMBER 17, 2018	BALANCE DUE	\$0.00

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

THANK YOU