INVOICE # 3398

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HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 890-7374	PHONE OUTSIDE THE US	FAX	CONSULTA KEN HEND	Novem	iber 17
LAST NAME ROIZENTAL	FIRST NAME RICARDO COMP				ANY NAME		
ADDRESS	ANDMIE ADT 1	CITY	<i>Y</i>	STA		POSTAL	CODE
17001 COLLINS A	SS		NY ISLES BEAC BSITE	CH FL	USA	33160 PRIVER'S LI	CENSE #
GALITH12@YAHOO.COM METHOD OF PAYMENT ORIGIN							CLIVEL II
						WALK-IN	
CREDIT CARD #	£		EXP. 01/14	AUTH. COD	DE ESTIMA	TE	
QUANTITY	TITLE	ARTIST	DESCRIP'	TION	PRODUCT ID	PRICE	EXT
BLOODWORTH, H. J. J. J. J. J. J. G. 202045							
	MARTIES	DOUG	and signed and nur	mbered	G22945	\$1,200.00	\$1,200.00
l l	LL STREET BI OURNAL	LOODWORTH, DOUG	and signed and nur	mbered	G22948	\$1,200.00	\$1,200.00
l l	LL STREET BI OURNAL	LOODWORTH, Ha	and signed and nur	mbered	G22948	\$1,200.00	\$1,200.00
						AMOUNT OF SALE	\$3,600.00
SPECIAL INSTR	UCTIONS					TAX	\$168.00
*CLIENT IS SELECTING 2 OF THE 3 BLOODWORTH'S* ALREADY PAID IN FULL FOR TW DELIVERY FOR 12PM THURSDAY NOV 20.						TOTAL SALE	\$3,768.00
DELIVERY FOR	. IZPM THURSD	PAY NOV 20.				SHIPPING	\$0.00
						AMOUNT PAID	\$2,568.00
RECEIVED BY:					DATE: NOVEMBER 17, 2014	BALANCE DUE	\$1,200.00
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE						THA	INK YOU