



# INVOICE # 3444

HOME PHONE	BUSINESS PHONE	CELL PHONE (210) 389-6740	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE December 03 2014
LAST NAME Johnson		FIRST NAME Charles		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS chajohn52@gmail.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. 01/14	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	PAIR OF FUSION Z MARTINI GLASSES			0000	\$120.00	\$120.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$120.00
					TAX	\$8.40
					TOTAL SALE	\$128.40
					SHIPPING	\$0.00
					AMOUNT PAID	\$128.40
RECEIVED BY:				DATE: DECEMBER 03, 2014	BALANCE DUE	\$0.00

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

THANK YOU