



INVOICE # A6646

HOME PHONE	BUSINESS PHONE	CELL PHONE (218) 349-6579	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE June 13 2020
LAST NAME Johnson		FIRST NAME Joel	COMPANY NAME Johnson Supply Company			
ADDRESS 229 East 1st Street		CITY Duluth	STATE MN	COUNTRY	POSTAL CODE 55802	
EMAIL ADDRESS johnsonsupplyco1@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	
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	PICK UP			0000	\$75.00	\$75.00
1	DEASSEMBLE ARTWORK FROM FRAME			0000	\$300.00	\$300.00
2	PROFESSIONAL PACKAGING IN CUSTOM TUBE		73 x 6 x 6	0000	\$75.00	\$150.00
1	FEDEX SHIPPING		Master Tracking 1 of 2: 770700056800 2 of 2: 770700057004	0000	\$203.86	\$203.86
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD ONCE INVOICE IS PAID IN FULL ARTWORK WILL BE SCHEDULED TO BE PICKED UP MONDAY, JUNE 15TH.					AMOUNT OF SALE	\$728.86
					TAX	\$0.00
					TOTAL SALE	\$728.86
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JUNE 13, 2020	BALANCE DUE \$728.86

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

THANK YOU