



# INVOICE # A16938

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 469-7509	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE October 22 2022
LAST NAME Mayer		FIRST NAME Christina		COMPANY NAME		
ADDRESS	CITY	STATE FL	COUNTRY	POSTAL CODE		
EMAIL ADDRESS cmayer@mi.cl		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. 01/22	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ABSTRACT	FERNANDO FERNANDEZ	Acrylic on Paper	0000	\$975.00	\$975.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$975.00
					TAX	\$68.25
					TOTAL SALE	\$1,043.25
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: OCTOBER 22, 2022	BALANCE DUE	\$1,043.25

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

THANK YOU