



INVOICE # A5967

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|--|----------------------------|------------------------------|---------------------------------|-------------------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (520) 658-9729 | PHONE OUTSIDE THE US | FAX | CONSULTANT AMY | DATE February 21 2019 |
| LAST NAME JALBOUT | | FIRST NAME ABRAHAM F | | | COMPANY NAME | |
| ADDRESS 3927 E CALLE CAYO | | CITY TUSCON | STATE AZ | COUNTRY | POSTAL CODE 85718 | |
| EMAIL ADDRESS drajalbout@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 checked="" type="checkbox"/> | | | | | | ORIGIN PHONE |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/19 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | FREEDOM OF MIND DIPTYCH | HIJACK | One-color screen-print on... | G26612 | \$1,600.00 | \$1,600.00 |
| SPECIAL INSTRUCTIONS TO BE SHIPPED | | | | | AMOUNT OF SALE | \$1,600.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$1,600.00 |
| | | | | | SHIPPING | \$95.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: FEBRUARY 21, 2019 | BALANCE DUE | \$1,695.00 |

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

THANK YOU