



INVOICE # A5171

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 573153068120	FAX	CONSULTANT Ken	DATE October 04 2017
LAST NAME Jacks		FIRST NAME Carlos		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS box96@hotmail.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
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	TREN DE LAS ONCE	FRIEDEBERG, PEDRO	Hand signed and numbered ...	G28886	\$900.00	\$900.00
1	SPOT REMOVER (ACRYLIC)	KUNSTRASEN	18 Colour Screen Prints O...	G28789	\$650.00	\$650.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE OR CHECK SHIPPING COST TO BE DETERMINED.					AMOUNT OF SALE	\$1,550.00
					TAX	\$0.00
					TOTAL SALE	\$1,550.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: OCTOBER 04, 2017	BALANCE DUE \$1,550.00

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

THANK YOU