



INVOICE # A5431

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE February 15 2018
LAST NAME Thiel		FIRST NAME Carsten		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS kt737@gmx.de		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. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	WALL CLIMBER			0000	\$165.00	\$165.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$165.00
					TAX	\$11.55
					TOTAL SALE	\$176.55
					SHIPPING	\$0.00
					AMOUNT PAID	\$176.55
RECEIVED BY:				DATE: FEBRUARY 15, 2018	BALANCE DUE	\$0.00

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

THANK YOU