



# INVOICE # A17117

HOME PHONE	BUSINESS PHONE	CELL PHONE (574) 839-1286	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE January 19 2023
LAST NAME TERRASI		FIRST NAME LORRIE		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS LOREDANA@BEL.NET		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. 01/23	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	IN LOVE (MICKEY & MINNIE)	FERJO	Hand signed by the artist...	G31862	\$4,000.00	\$4,000.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$4,000.00
					TAX	\$280.00
					TOTAL SALE	\$4,280.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JANUARY 19, 2023	BALANCE DUE	\$4,280.00

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

THANK YOU