



# INVOICE # A5916

HOME PHONE	BUSINESS PHONE	CELL PHONE (301) 580-6089	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE January 26 2019
LAST NAME Lamas		FIRST NAME Fernando		COMPANY NAME		
ADDRESS 7603 Heatherton Ln		CITY Potomac	STATE MD	COUNTRY	POSTAL CODE	
EMAIL ADDRESS flamasc@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 type="checkbox"/>					ORIGIN	
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	MANOS	TAMAYO, RUFINO	HAND SIGNED AND NUMBERED ...	G26916	\$3,000.00	\$3,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE OR CHECK INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$3,000.00
					TAX	\$0.00
					TOTAL SALE	\$3,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JANUARY 26, 2019	BALANCE DUE	\$3,000.00

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

THANK YOU