



INVOICE # A17023

| | | | | | | |
|---|----------------|---------------------|----------------------|--------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT | DATE December 03 2022 |
| LAST NAME Perucchetti | | FIRST NAME Mauro | | COMPANY NAME | | |
| ADDRESS | CITY | STATE LA | COUNTRY | POSTAL CODE | | |
| EMAIL ADDRESS merv@galleryart.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 WALK-IN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/22 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | BASQUIAT | REASON | Windjacket | 0000 | \$89.00 | \$89.00 |
| 1 | JACKET | REASON | Leather Optic | 0000 | \$180.00 | \$180.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$269.00 |
| | | | | | TAX | \$18.83 |
| | | | | | TOTAL SALE | \$287.83 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: DECEMBER 03, 2022 | BALANCE DUE \$287.83 |

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

THANK YOU