

INVOICE # 3417

HOME PHONE	BUSINESS PHONE (305) 787-3110	CELL PHONE (305) 968-1212	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE November 25 2014
LAST NAME Sosner	FIRST NAME Michael		COMPANY NAME FAM			
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS mike@fineartmia.com	WEBSITE FineArtMia.com		DRIVER'S LICENSE #			
METHOD OF PAYMENT						ORIGIN
VISA/MC <input checked="" type="checkbox"/>	AMEX <input checked="" type="checkbox"/>	CHECK <input checked="" type="checkbox"/>	CASH <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>		
CREDIT CARD # xxxx-xxxx-xxxx-	EXP. 01/14		AUTH. CODE	ESTIMATE <input checked="" type="checkbox"/>		

QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
3	PLEXI BOX FRAMES			0000	\$575.00	\$1,725.00
1	B/W FRAME FOR JAGGER RESTORATION			0000	\$425.00	\$425.00
1	ON JASPER JOHNS			0000	\$600.00	\$600.00

SPECIAL INSTRUCTIONS	AMOUNT OF SALE	\$2,750.00
	TAX	\$0.00
	TOTAL SALE	\$2,750.00
	SHIPPING AMOUNT PAID	\$100.00
		\$0.00
RECEIVED BY:	DATE: NOVEMBER 25, 2014	BALANCE DUE \$2,850.00

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