



INVOICE # A5150

| | | | | | | |
|---|----------------|-----------------------|---------------------------------|--------------------------|--------------------------------------|------------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE September 21 2017 |
| 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. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 2 | WALL CLIMBER | MARIN, ANCIZAR | Ancizar Marin's Wall Clim... | G28396 | \$150.00 | \$300.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$300.00 |
| | | | | | TAX | \$21.00 |
| | | | | | TOTAL SALE | \$321.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$321.00 |
| RECEIVED BY: | | | | DATE: SEPTEMBER 21, 2017 | BALANCE DUE | \$0.00 |

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

THANK YOU