



INVOICE # 3341

HOME PHONE (561) 866-7757	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Waseem Asrani	DATE October 18 2014
LAST NAME Pettoni		FIRST NAME Richard		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS rpettoni@gmail.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. 01/14	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	MARILYN II.28 SUNDAY B. MORNING	WARHOL, ANDY	1 OF 10 FROM SUNDAY B. MO...	G15281	\$500.00	\$500.00
1	MARILYN II.28 SUNDAY B. MORNING	WARHOL, ANDY	1 OF 10 FROM SUNDAY B. MO...	G15281	\$500.00	\$500.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$1,000.00
					TAX	\$0.00
					TOTAL SALE	\$1,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: OCTOBER 18, 2014	BALANCE DUE \$1,000.00

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

THANK YOU