



INVOICE # A16887

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE September 10 2022
LAST NAME fernandez		FIRST NAME Ariel		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS office@division5advertising.com		WEBSITE			DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input checked="" 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	ARIEL	ARIEL	Ariel	0000	\$1,000.00	\$1,000.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$1,000.00
					TAX	\$70.00
					TOTAL SALE	\$1,070.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$500.00
RECEIVED BY:				DATE: SEPTEMBER 10, 2022	BALANCE DUE	\$570.00

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

THANK YOU