



# INVOICE # A5621

HOME PHONE	BUSINESS PHONE	CELL PHONE (954) 591-8110	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE June 27 2018
LAST NAME Rosenburg		FIRST NAME Lisa		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS LISA.K.ROSENBURG@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. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	FRAMING CREDIT		For in lieu of Peter Max Deco Lady 37x26 hand signed and numbered	0000	(\$450.00)	(\$450.00)
1	INVOICE 8588 - 05/22/18		worked with Joe	0000	FRAMING \$92.17	\$92.17
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	(\$357.83)
					TAX	\$0.00
					TOTAL SALE	(\$357.83)
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JUNE 27, 2018	BALANCE DUE (\$357.83)

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

THANK YOU