



INVOICE # A3854

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE July 02 2015
LAST NAME Moreno		FIRST NAME Ximena		COMPANY NAME		
ADDRESS	CITY Miami	STATE FL	COUNTRY USA	POSTAL CODE		
EMAIL ADDRESS mximena72@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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	TRIBUNE SHOWPRINT PINK POSTER	PINK FLOYD	FRAMED POSTER	0000	\$45.00	\$45.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$45.00
					TAX	\$3.15
					TOTAL SALE	\$48.15
					SHIPPING	\$0.00
					AMOUNT PAID	\$48.15
RECEIVED BY:				DATE: JULY 02, 2015	BALANCE DUE	\$0.00

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

THANK YOU