



INVOICE # 3313

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 553-7128	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE October 04 2014
LAST NAME ALHEIDA DDS		FIRST NAME HIRTA		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS		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	LOT OF 4	HOBO CLOWNS	CLEARANCE PIECES - FINAL SALE	0000	\$250.00	\$250.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$250.00
					TAX	\$17.50
					TOTAL SALE	\$267.50
					SHIPPING	\$0.00
					AMOUNT PAID	\$267.50
RECEIVED BY:				DATE: OCTOBER 04, 2014	BALANCE DUE	\$0.00

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

THANK YOU