



INVOICE # A3867

HOME PHONE	BUSINESS PHONE	CELL PHONE (786) 250-4647	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE July 13 2015
LAST NAME Cunha		FIRST NAME Cibele		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS cafcunha@hotmail.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 WALK-IN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	FROG	BRITTO		0000	\$350.00	\$350.00
SPECIAL INSTRUCTIONS Thank you for your Britto Frog Fine Art Purchase!					AMOUNT OF SALE	\$350.00
					TAX	\$24.50
					TOTAL SALE	\$374.50
					SHIPPING	\$0.00
					AMOUNT PAID	\$374.50
RECEIVED BY:					DATE: JULY 13, 2015	BALANCE DUE \$0.00

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

THANK YOU