



INVOICE # A17255

HOME PHONE	BUSINESS PHONE	CELL PHONE (416) 818-4236	PHONE OUTSIDE THE US	FAX	CONSULTANT AMY	DATE March 25 2023
LAST NAME Greenwald		FIRST NAME Jason		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS jasongreen@rogers.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 OTHER
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/23	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	FRAMING 2 PIECES			0000	FRAMING	\$418.16 \$418.16
1	RAUSCHENBERG	POISE		0000		\$1,335.50 \$1,335.50
3	SUNDAY B MORNING	FERNANDO FERNANDEZ		0000		\$875.00 \$2,625.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$4,378.66
					TAX	\$306.50
					TOTAL SALE	\$4,685.16
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: MARCH 25, 2023		BALANCE DUE \$4,685.16

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

THANK YOU