



INVOICE # A17102

HOME PHONE	BUSINESS PHONE	CELL PHONE (556) 599-9011	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE January 10 2023
LAST NAME Nauro		FIRST NAME Montero		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS merve@gallart.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. 01/23	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	COACH	COACH	Purse	0000	\$99.00	\$99.00
SPECIAL INSTRUCTIONS COACH					AMOUNT OF SALE	\$99.00
					TAX	\$6.93
					TOTAL SALE	\$105.93
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JANUARY 10, 2023	BALANCE DUE	\$105.93

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

THANK YOU