

INVOICE # 3426

HOME PHONE BUSINESS PHONE CELL PHONE PHONE OUTSIDE THE US FAX CONSULTANT DATE  
November 25 2014

LAST NAME FIRST NAME COMPANY NAME  
Rucker Steve  
ADDRESS CITY STATE COUNTRY POSTAL CODE  
EMAIL ADDRESS WEBSITE DRIVER'S LICENSE #  
steverucker@gmail.com

METHOD OF PAYMENT ORIGIN OTHER  
VISA/MC ☒ AMEX ☒ CHECK ☒ CASH ☒ OTHER ☒

CREDIT CARD # EXP. 01/14 AUTH. CODE ESTIMATE ☒

QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	TEST			0000	\$70.00	\$70.00

AMOUNT OF SALE	\$70.00
TAX	\$0.00
TOTAL SALE	\$70.00
SHIPPING AMOUNT PAID	\$0.00

SPECIAL INSTRUCTIONS

RECEIVED BY: DATE: NOVEMBER 25, 2014

BALANCE DUE	\$70.00
-------------	---------

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

THANK YOU