



INVOICE # A17313

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE April 22 2023
LAST NAME Castro		FIRST NAME Chiqui		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS Castro@gmail.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	TOULOUSE LAUTREC - WHITE	MAX, PETER	Hand signed. Artwork is i...	843	\$300.00	\$300.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$300.00
					TAX	\$21.00
					TOTAL SALE	\$321.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: APRIL 22, 2023	BALANCE DUE	\$321.00

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

THANK YOU