



INVOICE # A17242

HOME PHONE	BUSINESS PHONE	CELL PHONE (646) 321-0085	PHONE OUTSIDE THE US	FAX	CONSULTANT ARIEL	DATE March 20 2023
LAST NAME Ramirez		FIRST NAME Alejandro		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS Alraza67@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 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	FLOWERS #67 SUNDAY B. MORNING	WARHOL, ANDY	This is a fill in your ow...	G12512	\$650.00	\$650.00
1	FLOWERS #67 SUNDAY B. MORNING	WARHOL, ANDY	This is a fill in your ow...	G12512	\$650.00	\$650.00
1	WHITE FRAME			0000	FRAMING	\$850.00
1	DELIVERY			0000		\$50.00
SPECIAL INSTRUCTIONS Delivery \$50 plus Tax					AMOUNT OF SALE	\$2,200.00
					TAX	\$0.00
					TOTAL SALE	\$2,200.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MARCH 20, 2023	BALANCE DUE
						\$2,200.00

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

THANK YOU