



INVOICE # A17069

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE December 26 2022
LAST NAME Kably		FIRST NAME Alberto		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS Akably@yahoo.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. 01/22	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	BUS STOP CAFE	MAIMON, ISAAC	Hand signed and numbered ...	G10202	\$200.00	\$200.00
1	PARK GARDEN CAFE	MAIMON, ISAAC	Hand signed and numbered ...	G10229	\$200.00	\$200.00
1	C'EST LA VOGUE	MAIMON, ISAAC	From Paris Nights Suite. ...	G10226	\$200.00	\$200.00
1	FRAMING			0000	FRAMING	\$639.43
SPECIAL INSTRUCTIONS Frame 2 pieces Invoice NR : 11566					AMOUNT OF SALE	\$1,239.43
					TAX	\$86.76
					TOTAL SALE	\$1,326.19
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: DECEMBER 26, 2022	BALANCE DUE	\$1,326.19

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

THANK YOU