



INVOICE # A5918

| | | | | | | |
|---|---|------------------------------|--------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (305) 335-9226 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE January 28 2019 |
| LAST NAME Dias | | FIRST NAME Sylvia | | COMPANY NAME | | |
| ADDRESS 501 Blue Haron Drive, APT 201 | | | CITY Hallandale Beach | STATE FL | COUNTRY | POSTAL CODE 33009 |
| EMAIL ADDRESS sylviadias@live.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 |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/19 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | RE-STRETCH ARTWORK WITH NEW STRECT BAR | | | 0000 | FRAMING | \$75.00 \$75.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$75.00 |
| | | | | | TAX | \$5.25 |
| | | | | | TOTAL SALE | \$80.25 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: JANUARY 28, 2019 | BALANCE DUE | \$80.25 |

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

THANK YOU