

INVOICE # 3418

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. AUTH. CODE ESTIMATE
xxxx-xxxx-xxxx- 01/14 ☒

QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	TEST	TEST	test	0000	\$10.00	\$10.00

					AMOUNT OF SALE	\$10.00
					TAX	\$0.00
SPECIAL INSTRUCTIONS testing					TOTAL SALE	\$10.00
					SHIPPING AMOUNT PAID	\$0.00
						\$0.00

RECEIVED BY: DATE: NOVEMBER 25, 2014

BALANCE DUE	\$10.00
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ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE *THANK YOU*