



INVOICE # A5954

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE February 14 2019
LAST NAME Stepankovksy		FIRST NAME Victoria		COMPANY NAME		
ADDRESS 17141 Collins Ave 1701			CITY SI	STATE FL	COUNTRY USA	POSTAL CODE 33160
EMAIL ADDRESS email@email.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. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	BEARBRICK 400% AND 100%	KAWS		0000	\$1,250.00	\$1,250.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$1,250.00
					TAX	\$87.50
					TOTAL SALE	\$1,337.50
					SHIPPING	\$0.00
					AMOUNT PAID	\$1,337.50
RECEIVED BY:				DATE: FEBRUARY 14, 2019	BALANCE DUE	\$0.00

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

THANK YOU