



# INVOICE # A7064

HOME PHONE	BUSINESS PHONE	CELL PHONE (310) 920-1911	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE February 26 2021
LAST NAME Shapiro		FIRST NAME Craig		COMPANY NAME		
ADDRESS 25461 Prado De Amor		CITY Calabasas	STATE CA	COUNTRY	POSTAL CODE 91302	
EMAIL ADDRESS craigshapiro@me.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. 01/21	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
5	PROFESSIONAL PACKAGING AND CUSTOM BOX/TUBE			0000	\$85.00	\$425.00
1	CRAIG -2X CANVAS TUBE	UPS TRACKING #1Z62V79E4268297649		0000	\$61.91	\$61.91
1	CRAIG -BRONZE SCULPTURE	UPS TRACKING #1Z62V79E4367575259		0000	\$128.25	\$128.25
1	MARK - VASE	UPS TRACKING #1Z62V79E4267158765		0000	\$40.18	\$40.18
1	MARK - 2X PATRICK NIEGELS	UPS TRACKING #1Z62V79E4368402675		0000	\$27.59	\$27.59
1	MARK - 1X ROLLED CANVAS IN TUBE	UPS TRACKING #1Z62V79E42647504489		0000	\$51.12	\$51.12
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$734.05
					TAX	\$0.00
					TOTAL SALE	\$734.05
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: FEBRUARY 26, 2021	BALANCE DUE \$734.05

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

THANK YOU