CUSTOM FRAMING INVOICE # 180



GALLERY ART

20633 BISCAYNE BLVD., AVENTURA, FL 33180 IN THE PROMENADE SHOPS (305) 932-6166 • FAX (305) 937-2125

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WORK PHONE 954-333-3333		954-555-5555			CONSULTANT	June 18 2009	
	John						
ADDRESS 123 Test Street Suite 100							
						Acme Beta Testing	
ECK CASH	OTHER					ORIGIN	
CREDIT CARD # 411111111111111111111111111111111111			EXP. 10/19	AUTH. CODE	DRIVER'S LICENSE#		
ARTIST		DESCRIPTION		PRODUCT	ID	PRICE	EXT
				0000		\$100.00	\$100.00
•	-			-		AMOUNT OF SALE	\$100.00
						TAX	\$0.00
						TOTAL SALE	\$100.00
						SHIPPING	\$0.00
						AMOUNT PAID	\$0.00
				DATE:	JUNE 18, 2009	BALANCE DUE	\$100.00
i	954-333-3333 ATRY ted States 3	POSTAL CODE 33333-1234 SCK CASH OTHER	954-333-3333 954-558 FIRST NAME John ATRY ted States 33333-1234 EMAIL ADDRES PRINT IN	954-333-3333 FIRST NAME John POSTAL CODE 333333-1234 ECK CASH OTHER EXP. 10/19	954-333-3333 954-555-5555 FIRST NAME John POSTAL CODE 333333-1234 PRINT INVOICE AMD EMAIL ECK CASH OTHER ARTIST DESCRIPTION PRODUCT 00000	954-333-3333 954-555-5555 FIRST NAME John POSTAL CODE 333333-1234 PRINT INVOICE AMD EMAIL TO CUSTOMER ECK CASH OTHER EXP. 10/19 AUTH. CODE DRIVER'S LICENSE # ARTIST DESCRIPTION PRODUCT ID	954-333-3333 954-555-5555 June 18 2009 FIRST NAME JOHN ARTIST DESCRIPTION PRODUCT ID PRICE EXP. 10/19 AUTH. CODE DRIVER'S LICENSE # 100.00 AMOUNT OF SALE TAX TOTAL SALE SHIPPING AMOUNT PAID

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

THANK YOU