



# INVOICE # A5382

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 560-1958	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE January 21 2018
LAST NAME Thomas		FIRST NAME Norma		COMPANY NAME		
ADDRESS 877 NE 195TH ST UNIT 218			CITY Miami	STATE FL	COUNTRY USA	POSTAL CODE 33179
EMAIL ADDRESS		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 checked="" type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	WALL CLIMBER	ANZIAR		0000	\$172.00	\$172.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$172.00
					TAX	\$12.04
					TOTAL SALE	\$184.04
					SHIPPING	\$0.00
					AMOUNT PAID	\$184.04
RECEIVED BY:					DATE: JANUARY 21, 2018	BALANCE DUE \$0.00

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

THANK YOU