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INVOICE # A16626

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LAST NAME Montanu	s				Janice					COMPANY NAME						
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CREDIT CARD# XXXX-XXXX-XXXX- EXP. O1/22 ESTIMATE																
QUANTITY	ANTITY TITLE ART				ST	[DESCRIPTION	ART ID					PRICE	EXT		
1	FOR '	OR YOU FAIRCHILD-V				Signed ered	G12130		0			\$500.00	\$500.00			
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RECEIVED I	RECEIVED BY: DATE: MARCH 15, 2022													BALANCE DUE	\$0.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU