INVOICE # 3416

| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSID US | E THI | E FAX | | CONSULTA Melissa Gonzalez | NT DATE Novemb 2014 | per 25 | |
|---|-------------------|------------------|-----------------------|-------------|--------|----------------|---------------------------------|---------------------------|----------|--|
| MAREK | | | | | | COMPANY | PANY NAME | | | |
| ADDRESS 14811 STUART O | COURT | CITY GIBRALTA | AR | STA MI | TE | COUNTRY USA | Y POST 4817. | ΓAL CODE 3 | | |
| EMAIL ADDRES FMAREK5931@6 | COMCAST.NET | WI | EBSITE | | | | | RIVER'S LIC | ENSE# | |
| VISA/MC AMEX CHECK CASH OTHER W | | | | | | | ORIGIN VALK-IN | | | |
| CREDIT CARD # | £ | | | XP. 1/14 | AUTI | H. CODE | ESTIMAT | ſΈ | | |
| QUANTITY | TITLE | ARTIST | D | ESCR. | IPTION | 1 | PRODUCT ID | PRICE | EXT | |
| 1 F | LOWERS R | OBYN LAKE O | RIGINAL | CAN | /AS | | 0000 | \$400.00 | \$400.00 | |
| | | | | | | | | AMOUNT OF SALE | \$400.00 | |
| | | | | | | | | TAX | \$0.00 | |
| SPECIAL INSTRUCTIONS CLIENT WILL PICK UP IN JANUARY 6, 2015 | | | | | | | TOTAL SALE | \$400.00 | | |
| | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | AMOUNT PAID | \$0.00 | |
| RECEIVED BY: | | | | | | | DATE: NOVEMBER 25, 2014 | BALANCE DUE | \$400.00 | |
| ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE | | | | | | | | THANK YOU | | |