



INVOICE # A4128

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE November 25 2015
LAST NAME Silver		FIRST NAME Norm		COMPANY NAME		
ADDRESS 55 Burnley Place		CITY Winnipeg, Manitoba		STATE	COUNTRY Canada	POSTAL CODE R3p2c2
EMAIL ADDRESS nsilver@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 checked="" type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	WONDER WOMAN	BLOODWORTH, DOUG	Hand signed and numbered....	G22947	\$1,100.00	\$1,100.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE ONCE PAYMENT HAS BEEN RECEIVED IN FULL ARTWORK WILL BE PROFESSIONALLY PACKAGED, INSURED AND INTERNATIONALLY SHIPPED TO YOU IN CANADA. AS SOON AS YOUR TRACKING NUMBER IS AVAILABLE I WILL EMAIL THAT TO YOU AS WELL. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE IS PAID IN FULL.					AMOUNT OF SALE	\$1,100.00
					TAX	\$0.00
					TOTAL SALE	\$1,100.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: NOVEMBER 25, 2015	BALANCE DUE \$1,100.00

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

THANK YOU