



Newton Wallace
 Phone: 786-316-7577
 newart13@gmail.com



Invoice

Bill To: *Virginia Key Trust* Ship To: *N/A*

Date	Your Order #	Our Order #	Sales Rep	FOB	Ship Via	Terms	Tax ID
<i>1/16</i>							

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
							<i>20.51</i>
							<i>116.91</i>
							<i>33.27</i>
<i>2</i>							<i>16.44 32.88</i>

*2 x Custom paint cruiser bicycles
 Supplies / Receipts attached*

Subtotal	
Tax	
Shipping	
Miscellaneous	
Balance Due	<i>203.57</i>

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

01/11/2018 01:42:11
000000#0520 CLERK01

DEPT. 01 11 \$8.37
DEPT. 01 11 \$6.39
DEPT. 01 11 \$6.39
MOSE ST 11 \$21.15
-10%
%1 -2.12
MOSE ST \$19.03
AX1 \$1.48

TEMS 30
CHARGE \$20.51

NO CASH OR CREDIT CARD
RETRNS PERMITTED
IN STORE CREDIT FOR RETN

Sale
XXXXXXXXXXXX3738
MASTERCARD
Entry Method: Chip
Total: \$ 20.51
01/25/17 12:45:37
Inv #: 0000000023 Appr Code: 64626P
Apprvd: Online
MasterCard
AID: 8000000000000000
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

NO CASH OR CREDIT CARD RETURNS ALLOWED.
RETURNS MADE WITHIN 14 DAYS OF SALE
WILL RECEIVE AN IN STORE CREDIT.

000000#1535 CLERK01

DEPT. 01 11 \$18.80
DEPT. 01 11 \$21.95
DEPT. 01 11 \$15.95
DEPT. 01 11 \$7.39
DEPT. 01 11 \$19.49
DEPT. 01 11 \$12.99
DEPT. 01 11 \$23.95
MOSE ST \$120.52
-10%
%1 -12.05
MOSE ST \$108.47
TAX1 \$8.44

ITEMS 70
CHARGE \$116.91

Sale

XXXXXXXXXXXX3738
MASTERCARD
Entry Method: Chip
Total: \$ 116.91
01/25/17 10:49:59
Inv #: 0000000001 Appr Code: 91221P
Apprvd: Online
MasterCard
AID: 8000000000000000
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

NO CASH OR CREDIT CARD RETURNS ALLOWED.
RETURNS MADE WITHIN 14 DAYS OF SALE
WILL RECEIVE AN IN STORE CREDIT.

EASEL ART JAPAN V CEN
470 NE 167 ST
N MIAMI BEACH FL 33162-3340
305-945-7377

Sale

XXXXXXXXXXXX3738
MASTERCARD
Entry Method: Chip
Total: \$ 33.27
02/25/17 10:04:14
Inv #: 0000000001 Appr Code: 90764P
Apprvd: Online
MasterCard
AID: 8000000000000000
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

NO CASH OR CREDIT CARD RETURNS ALLOWED.
RETURNS MADE WITHIN 14 DAYS OF SALE
WILL RECEIVE AN IN STORE CREDIT.

EASEL ART SUPPLY CEN
470 NE 167 ST
N MIAMI BEACH FL 33162-3340
305-945-7377

Sale

XXXXXXXXXXXX2246
DEBIT
Entry Method: Chip
Total: \$ 16.44
01/11/18 10:43:58
Inv #: 0000000003 Appr Code: 064310
Apprvd: Online
Ref #: 6476556
US DEBIT
AID: 8000000000000000
TVR: 00 00 00 00 00
TSI: E8 00

EASEL ART
470 167 ST NWB 33162
305 945 7377

02/24/2017 3:54PM 01
000000#1311 CLERK01

NO SALE

NO CASH OR CREDIT CARD
RETRNS PERMITTED
IN STORE CREDIT FOR RETN

EASEL ART
470 167 ST NWB 33162
305 945 7377

02/24/2017 4:19PM 01
000000#1312 CLERK01

DEPT. 01 11 \$15.95
DEPT. 01 11 \$18.35
MOSE ST 11 \$34.30
-10%
%1 -3.43
MOSE ST \$30.87
TAX1 \$2.40

ITEMS 20
CHARGE \$33.27

NO CASH OR CREDIT CARD
RETRNS PERMITTED
IN STORE CREDIT FOR RETN

EASEL ART
470 NE 167 ST NWB 33162
305 945 7377

01/11/2018 10:42AM 01
000000#6214 CLERK01

DEPT. 01 11 \$16.95
MOSE ST \$16.95
-10%
%1 -1.70
MOSE ST \$15.25
TAX1 \$1.19

ITEMS 10
CHARGE \$16.44

NO CASH OR CREDIT CARD
RETRNS PERMITTED
IN STORE CREDIT FOR RETN