



### INVOICE # A3921

| HOME PHONE<br>(703) 661-7070   | BUSINESS PHONE<br>(703) 395-4834 | CELL PHONE<br>(703) 661-7075 | PHONE OUTSIDE THE US         | FAX                                | CONSULTANT<br>Lexy                   | DATE<br>August 05 2015    |
|--|----------------------------------|------------------------------|------------------------------|------------------------------------|--------------------------------------|---------------------------|
| LAST NAME<br>KHAN  |                                  | FIRST NAME<br>ANWAR          |                              | COMPANY NAME<br>Luxury Wholesalers |                                      |                           |
| ADDRESS<br>22923 Quicksilver Drive, Suite 107  |                                  |                              |                              | CITY<br>Sterling                   | STATE<br>VA                          | POSTAL CODE<br>20166      |
| EMAIL ADDRESS<br>abcdcustomerservice@gmail.com   |                                  |                              | WEBSITE                      |                                    | DRIVER'S LICENSE #                   |                           |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                                  |                              |                              |                                    |                                      | ORIGIN                    |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-   |                                  |                              | EXP.<br>01/15                | AUTH. CODE                         | ESTIMATE<br><input type="checkbox"/> |                           |
| QUANTITY   | TITLE                            | ARTIST                       | DESCRIPTION                  | PRODUCT ID                         | PRICE                                | EXT                       |
| 1  | ZERO MEGALOPOLIS                 | MAX, PETER (1980's)          | HAND SIGNED. ADDITIONAL I... | 1955                               | \$1,500.00                           | \$1,500.00                |
| 1  | FLOWER LADY                      | MAX, PETER (1980's)          | Hand signed and numbered.... | 323                                | \$1,500.00                           | \$1,500.00                |
| 1  | BROWN LADY                       | MAX, PETER (1990's)          | Hand signed and numbered.... | G10824                             | \$1,500.00                           | \$1,500.00                |
| 1  | BALBOA PARK                      | MAX, PETER (1990's)          | HAND SIGNED. ADDITIONAL I... | G10820                             | \$1,300.00                           | \$1,300.00                |
| SPECIAL INSTRUCTIONS<br>Shipping to be determined  |                                  |                              |                              |                                    | AMOUNT OF SALE                       | \$5,800.00                |
|  |                                  |                              |                              |                                    | TAX                                  | \$0.00                    |
|  |                                  |                              |                              |                                    | TOTAL SALE                           | \$5,800.00                |
|  |                                  |                              |                              |                                    | SHIPPING                             | \$0.00                    |
|  |                                  |                              |                              |                                    | AMOUNT PAID                          | \$0.00                    |
| RECEIVED BY:   |                                  |                              |                              |                                    | DATE: AUGUST 05, 2015                | BALANCE DUE<br>\$5,800.00 |

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

THANK YOU