



### INVOICE # 3453

|  |                |                                |                              |                         |                                      |                          |
|--|----------------|--------------------------------|------------------------------|-------------------------|--------------------------------------|--------------------------|
| HOME PHONE<br>(704) 739-4119   | BUSINESS PHONE | CELL PHONE<br>(704) 913-1722   | PHONE OUTSIDE THE US         | FAX                     | CONSULTANT<br>KEN                    | DATE<br>December 05 2014 |
| LAST NAME<br>PATRICK   |                | FIRST NAME<br>GILBERT & JANICE |                              |                         | COMPANY NAME                         |                          |
| ADDRESS<br>PO BOX 1847/ 501 YORK ROAD  |                |                                | CITY<br>KINGS MOUNTAIN       | STATE<br>NC             | COUNTRY<br>USA                       | POSTAL CODE<br>28086     |
| EMAIL ADDRESS<br>GILBERT@PATRICKYARNS.COM  |                |                                | WEBSITE                      |                         | DRIVER'S LICENSE #                   |                          |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                                |                              |                         |                                      | ORIGIN                   |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-   |                |                                | EXP.<br>01/14                | AUTH. CODE              | ESTIMATE<br><input type="checkbox"/> |                          |
| QUANTITY   | TITLE          | ARTIST                         | DESCRIPTION                  | PRODUCT ID              | PRICE                                | EXT                      |
| 1  | BLUE NUDE # 3  | WESSELMANN, TOM                | Tom Wesselmann (1931-2004... | G25160                  | \$7,500.00                           | \$7,500.00               |
| SPECIAL INSTRUCTIONS<br>CHECK #5429 SHIP TO NORTH CAROLINA   |                |                                |                              |                         | AMOUNT OF SALE                       | \$7,500.00               |
|  |                |                                |                              |                         | TAX                                  | \$0.00                   |
|  |                |                                |                              |                         | TOTAL SALE                           | \$7,500.00               |
|  |                |                                |                              |                         | SHIPPING                             | \$0.00                   |
|  |                |                                |                              |                         | AMOUNT PAID                          | \$7,500.00               |
| RECEIVED BY:   |                |                                |                              | DATE: DECEMBER 05, 2014 | BALANCE DUE                          | \$0.00                   |

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

THANK YOU