



# INVOICE # A4281

|                                                                                                                                                                                            |                |                              |                              |                      |                                      |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|------------------------------|----------------------|--------------------------------------|---------------------------|
| HOME PHONE                                                                                                                                                                                 | BUSINESS PHONE | CELL PHONE<br>(415) 505-9490 | PHONE OUTSIDE THE US         | FAX                  | CONSULTANT<br>Ken / Waseem           | DATE<br>February 16 2016  |
| LAST NAME<br>Garcia                                                                                                                                                                        |                | FIRST NAME<br>Sarah          |                              | COMPANY NAME         |                                      |                           |
| ADDRESS<br>1366 San Mateo Ave                                                                                                                                                              |                | CITY<br>South San Francisco  |                              | STATE<br>CA          | COUNTRY<br>USA                       | POSTAL CODE<br>94080-6501 |
| EMAIL ADDRESS<br>sg_inbox@hotmail.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<br>PHONE           |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-3006                                                                                                                                                       |                |                              | EXP.<br>11/20                | AUTH. CODE<br>178554 | ESTIMATE<br><input type="checkbox"/> |                           |
| QUANTITY                                                                                                                                                                                   | TITLE          | ARTIST                       | DESCRIPTION                  | ART ID               | PRICE                                | EXT                       |
| 1                                                                                                                                                                                          | SHARDS IV      | STELLA, FRANK                | Shards IV, from Shards (A... | G27355               | \$8,200.00                           | \$8,200.00                |
| SPECIAL INSTRUCTIONS<br>\$3000 trade in credit for Wesselmann "Lulu" - \$5200 charge.<br><br><b>TO BE SHIPPED</b>                                                                          |                |                              |                              |                      | AMOUNT OF SALE                       | \$8,200.00                |
|                                                                                                                                                                                            |                |                              |                              |                      | TAX                                  | \$0.00                    |
|                                                                                                                                                                                            |                |                              |                              |                      | TOTAL SALE                           | \$8,200.00                |
|                                                                                                                                                                                            |                |                              |                              |                      | SHIPPING                             | \$0.00                    |
|                                                                                                                                                                                            |                |                              |                              |                      | AMOUNT PAID                          | \$5,200.00                |
| RECEIVED BY:                                                                                                                                                                               |                |                              |                              |                      | DATE: FEBRUARY 16, 2016              | BALANCE DUE<br>\$3,000.00 |

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

THANK YOU