



INVOICE # A9358

| | | | | | | |
|---|---|-------------------|---------------------------------|---------------|--------------------------------------|------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE August 18 2021 |
| LAST NAME Young An | | FIRST NAME Min | | COMPANY NAME | | |
| ADDRESS Room 1012, Floor 10th, TeraTower Building B | | | | CITY Seoul | STATE | POSTAL CODE 05855 |
| EMAIL ADDRESS Min.young.an@artsy.net | | WEBSITE ARTSY | | | 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 type="checkbox"/> | | | | | | ORIGIN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/21 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | MAC, RON, NABIL (GIVE ME TOMORROW PORTFOLIO) | KATZ, ALEX | From the "Give Me Tomorro... | G25785 | \$2,250.00 | \$2,250.00 |
| SPECIAL INSTRUCTIONS Thank you once again for your purchase. TO BE SHIPPED | | | | | AMOUNT OF SALE | \$2,250.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,250.00 |
| | | | | | SHIPPING | \$150.00 |
| | | | | | AMOUNT PAID | \$2,400.00 |
| RECEIVED BY: | | | | | DATE: AUGUST 18, 2021 | BALANCE DUE \$0.00 |

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

THANK YOU