



INVOICE # A5854

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|--|-----------------------------|----------------------|--|--------------|--------------------------------------|---------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US 0049 172 20 10 502 | FAX | CONSULTANT Ken | DATE December 14 2018 |
| LAST NAME Klein | | FIRST NAME Dieter | | COMPANY NAME | | |
| ADDRESS Düsseldorfer Straße 168 a | | | CITY Düsseldorf | STATE | COUNTRY Germany | POSTAL CODE 40545 |
| EMAIL ADDRESS info@dk-immobilien.net | | | WEBSITE | | 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. 01/18 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | ADA | ALEX KATZ | Hand signed and numbered 46/100 | 0000 | \$2,950.00 | \$2,950.00 |
| 1 | PORTFOLIO I: PROVENCE, 1955 | ELLIOT ERWITT | Silver Gelatin Print | 0000 | \$5,000.00 | \$5,000.00 |
| SPECIAL INSTRUCTIONS TOTAL BALANCE INCLUDES FRAMED ARTWORK, PROFESSIONALLY PACKAGED & SHIPPED TO GERMANY. Invoice valid for 5 business days or until balance has been paid in full. | | | | | AMOUNT OF SALE | \$7,950.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$7,950.00 |
| | | | | | SHIPPING | \$475.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: DECEMBER 14, 2018 | BALANCE DUE \$8,425.00 |

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

THANK YOU