



INVOICE # A6338

HOME PHONE	BUSINESS PHONE	CELL PHONE (239) 464-1565	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE November 23 2019
LAST NAME WELLER		FIRST NAME BRUCE		COMPANY NAME		
ADDRESS	CITY CAPE CORAL	STATE FL	COUNTRY	POSTAL CODE		
EMAIL ADDRESS WellerGalleries1@earthlink.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. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	MARILYN FS II.30	WARHOL, ANDY	Screenprint in colors on ...	G25723	\$120,000.00	\$120,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE DEPOSIT OF \$20,000 DUE NO LATER THAN WEDNESDAY, NOVEMBER 27TH OTHERWISE THE INVOICE WILL NO LONGER BE VALID.					AMOUNT OF SALE	\$120,000.00
					TAX	\$0.00
					TOTAL SALE	\$120,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: NOVEMBER 23, 2019	BALANCE DUE	\$120,000.00

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

THANK YOU