



INVOICE # A6873

HOME PHONE (703) 661-7070	BUSINESS PHONE (703) 395-4834	CELL PHONE (703) 661-7075	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE November 13 2020
LAST NAME MORRIS		FIRST NAME FRED		COMPANY NAME		
ADDRESS 22923 Quicksilver Drive, Suite 107			CITY Sterling	STATE VA	COUNTRY USA	POSTAL CODE 20166
EMAIL ADDRESS abcdcustomerservice@gmail.com			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. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ZERO MAN	MAX, PETER	ACRYLIC ON PAPER	0000	\$3,250.00	\$3,250.00
1	ANGEL WITH HEART- PURPLE BACKGROUND	MAX, PETER	ACRYLIC ON PAPER	0000	\$3,250.00	\$3,250.00
1	ANGEL WITH HEART- BLUE BACKGROUND	MAX, PETER	ACRYLIC ON PAPER	0000	\$3,250.00	\$3,250.00
1	DOUBLE HEART	MAX, PETER	ACRYLIC ON PAPER	0000	\$3,250.00	\$3,250.00
1	MOONWALKER	MAX, PETER	ACRYLIC ON PAPER	0000	\$3,600.00	\$3,600.00
1	SERVICE CHARGE			0000	\$498.00	\$498.00
SPECIAL INSTRUCTIONS \$3,000 DEPOSIT DUE UPON RECEIPT; REMAINING BALANCE TO BE PAID PRIOR TO SHIPPING. INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL DEPOSIT HAS BEEN PAID.					AMOUNT OF SALE	\$17,098.00
					TAX	\$0.00
					TOTAL SALE	\$17,098.00
					SHIPPING	\$150.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: NOVEMBER 13, 2020	BALANCE DUE	\$17,248.00

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

THANK YOU