



# INVOICE # A5899

|                                                                                                                                                                                 |                                                                                     |                              |                                          |                        |                                      |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------|------------------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE                                                                                                                                                                      | BUSINESS PHONE                                                                      | CELL PHONE<br>(845) 641-7609 | PHONE OUTSIDE THE US                     | FAX                    | CONSULTANT<br>Ken                    | DATE<br>January 17 2019 |
| LAST NAME<br>Liebergall                                                                                                                                                         |                                                                                     | FIRST NAME<br>David          |                                          | COMPANY NAME           |                                      |                         |
| ADDRESS<br>2 Cobblestone Farm Court                                                                                                                                             |                                                                                     |                              | CITY<br>Montebello                       | STATE<br>NY            | COUNTRY                              | POSTAL CODE<br>10901    |
| EMAIL ADDRESS<br>twomills@aol.com                                                                                                                                               |                                                                                     |                              | WEBSITE                                  |                        | DRIVER'S LICENSE #                   |                         |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                                                                                     |                              |                                          |                        |                                      | ORIGIN                  |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-                                                                                                                                                |                                                                                     |                              | EXP.<br>01/19                            | AUTH. CODE             | ESTIMATE<br><input type="checkbox"/> |                         |
| QUANTITY                                                                                                                                                                        | TITLE                                                                               | ARTIST                       | DESCRIPTION                              | ART ID                 | PRICE                                | EXT                     |
| 1                                                                                                                                                                               | PACKAGE DEAL: VASE OF FLOWERS SERIES 88 VER. III #1 & ABSTRACT FLOWERS VER. VIII #3 | MAX, PETER                   | ACRYLIC ON CANVAS Includes custom frames | 0000                   | \$37,000.00                          | \$37,000.00             |
| SPECIAL INSTRUCTIONS<br>Terms of payment: Check or Bank Wire                                                                                                                    |                                                                                     |                              |                                          |                        | AMOUNT OF SALE                       | \$37,000.00             |
|                                                                                                                                                                                 |                                                                                     |                              |                                          |                        | TAX                                  | \$0.00                  |
|                                                                                                                                                                                 |                                                                                     |                              |                                          |                        | TOTAL SALE                           | \$37,000.00             |
|                                                                                                                                                                                 |                                                                                     |                              |                                          |                        | SHIPPING                             | \$0.00                  |
|                                                                                                                                                                                 |                                                                                     |                              |                                          |                        | AMOUNT PAID                          | \$0.00                  |
| RECEIVED BY:                                                                                                                                                                    |                                                                                     |                              |                                          | DATE: JANUARY 17, 2019 | BALANCE DUE                          | \$37,000.00             |

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

THANK YOU