



INVOICE # A5993

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|---|------------------|------------------------------|-----------------------------------|-------------|--------------------------------------|----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (773) 998-1100 | PHONE OUTSIDE THE US | FAX | CONSULTANT Ken | DATE March 07 2019 |
| LAST NAME Olson | | FIRST NAME Camille | COMPANY NAME c/o Seyfarth Shaw | | | |
| ADDRESS 233 S Wacker, Suite 8000 | | | CITY Chicago | STATE IL | COUNTRY | POSTAL CODE 60606 |
| EMAIL ADDRESS COlson@seyfarth.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. 01/19 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | UNKNOWN TITLE | BOTELLO, ANGEL | Framed size approx 21 x 2... | G27776 | \$19,500.00 | \$19,500.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE OR CHECK TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING AND DELIVERY. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. | | | | | AMOUNT OF SALE | \$19,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$19,500.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: MARCH 07, 2019 | BALANCE DUE \$19,500.00 |

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

THANK YOU