♦ Buying & Selling Fine Art & Collections ♦

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## **INVOICE # A5555**

HOME PHONE BU		BUSINESS PHONE		CELL PHONE (224) 522-9				E OUTSIDE THE US		FA	FAX			Jo	SULTANT <b>e</b>	DAT <b>M</b> a		04 2018
Rafferty					FIRST NA Laura							COMP	ANY NAME					
18201 - Collins Ave apt 1609						Sunny Isles						STATE			OUNTRY ISA	33160		DDE
email address laurarafferty@hotmail.com							ΤE									DRIVER'S	LICENSE #	ı
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH C																ORIGIN		
CREDIT CARD# XXXX-XXXX-XXXX-							EXP. 01/18				UTH. CODE			E	ESTIMATE	ATE		
QUANTITY TITLE ARTIST							DESC	RIPTI	ION	NC /			)		PRIC		CE	EXT
1	LINCOLN CENTER WARHOL, ANDY TICKET				NDY	Hand uns	-	ed. From the			G24331		31			\$12,500.00		\$12,500.00
1	MARI (ANNOUN					Hand On	•	ned on front.			G2	G24643				\$9,9	50.00	\$9,950.00
1	CAMPE SOL VEGET VEGET SUND MORN	JP: ARIAN ABLE AY B.	WARH		Sunday B Morning prints a					G29269				\$10,0	00.00	\$10,000.00		
1	COMMITT FS II.		WARHOL, ANDY				d signo	ned and d			G15738					\$11,0	00.00	\$11,000.00
1	INSIDE	OUT	JOZZA			Hand han	-	gned on front;			G26145					\$12,0	00.00	\$12,000.00
1	UNTI	ΓLED	JOZZA			Hand is i	d sign	ned. Artwork			G28849					\$10,0	00.00	\$10,000.00
1	DREAM DREA		JOZZA			Hand sig	d sign	ed o	on front; C			628921				\$8,0	00.00	\$8,000.00
1	WHIS	SPER	J(	AZZC	L	Hand is i	d sign	ed. A	Artwork		G2	2773	34			\$2,5	00.00	\$2,500.00
SPECIAL INSTR	RUCTIONS															AMOUN SAL	E	\$75,950.00
																TAX	<u> </u>	\$0.00
																TOTAL	SALE	\$75,950.00
																SHIPF	ING	\$0.00
																AMOUN <sup>-</sup>	ΓPAID	\$0.00
RECEIVED	BY:											DATE	E: MAY 04	4, 201	18	BALANC	E DUE	\$75,950.00