



**INVOICE # A5581**

HOME PHONE	BUSINESS PHONE	CELL PHONE (513) 348-3810	PHONE OUTSIDE THE US	FAX	CONSULTANT Waseem	DATE May 24 2018
LAST NAME Taylor		FIRST NAME Scott		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS scott@troyford.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 PHONE
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	POP SHOP I (1)	HARING, KEITH	Hand signed, dated and nu...	G26995	\$16,500.00	\$16,500.00
SPECIAL INSTRUCTIONS Scott, thank you for your purchase. Please let me know if I can be of any further assistance. Regards, Waseem  <b>TO BE SHIPPED</b>					AMOUNT OF SALE	\$16,500.00
					TAX	\$0.00
					TOTAL SALE	\$16,500.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MAY 24, 2018	BALANCE DUE \$16,500.00

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

THANK YOU