

International Art Gallery, LLC

20340 NE 15th CT, Unit 36
Miami, FL 33179-2716

INVOICE # C142

| | | | | | | |
|--|----------------|------------------------------|---------------------------------|--------------|--------------------------------------|----------------------------|
| HOME PHONE (805) 565-6955 | BUSINESS PHONE | CELL PHONE (310) 600-6857 | PHONE OUTSIDE THE US | FAX | CONSULTANT KEN | DATE March 10 2016 |
| LAST NAME Mertens | | FIRST NAME Alexander | | COMPANY NAME | | |
| ADDRESS 2948 MICHAEL DRIVE | | CITY NEWBURY PARK | | STATE CA | COUNTRY USA | POSTAL CODE 91320 |
| EMAIL ADDRESS admert@pacbell.net | | 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 checked="" type="checkbox"/> | | | | | ORIGIN | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/16 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | THE RAILROAD | HOPPER, EDWARD | Hand signed. Dimensions: ... | G27022 | \$65,000.00 | \$65,000.00 |
| SPECIAL INSTRUCTIONS TO BE SHIPPED OUT ON APPROVAL FOR 72 HOURS. PLEASE PROVIDE FEDEX ACCOUNT NUMBER. PENDING APPROVAL - TERMS OF PAYMENT: BANK WIRE | | | | | AMOUNT OF SALE | \$65,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$65,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: MARCH 10, 2016 | BALANCE DUE \$65,000.00 |

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

THANK YOU