



INVOICE # A16717

| | | | | | | |
|---|----------------|--------------------|------------------------------|--------------|--------------------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE May 19 2022 |
| LAST NAME Plummer | | FIRST NAME Jake | | COMPANY NAME | | |
| ADDRESS 1441 NW Pike Court | | | CITY Phoenix | STATE AZ | COUNTRY | POSTAL CODE 85018 |
| EMAIL ADDRESS Jake.Plummer@1stdibs.com | | | WEBSITE 1STDIBS | | 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. 01/22 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | HILLSIDE | MAX, PETER (TODAY) | Hand signed and dated by ... | G26941 | \$2,250.00 | \$2,250.00 |
| SPECIAL INSTRUCTIONS Thank you for your purchase. TO BE SHIPPED | | | | | AMOUNT OF SALE | \$2,250.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,250.00 |
| | | | | | SHIPPING | \$50.00 |
| | | | | | AMOUNT PAID | \$2,300.00 |
| RECEIVED BY: | | | | | DATE: MAY 19, 2022 | BALANCE DUE \$0.00 |

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

THANK YOU