



INVOICE # A4771

| | | | | | | |
|---|--------------------------|------------------------------|----------------------|-------------------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (215) 731-9200 | PHONE OUTSIDE THE US | FAX | CONSULTANT | DATE December 28 2016 |
| LAST NAME ISEN | | FIRST NAME NICKY | | COMPANY NAME | | |
| ADDRESS 606 SPRING GARDEN STREET | | | CITY PHILADELPHIA | STATE PA | COUNTRY USA | POSTAL CODE 19123 |
| EMAIL ADDRESS mail@ibrewster.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. 01/16 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | LADIES & GENTS PORTFOLIO | ANDY WARHOL | | 0000 | \$32,250.00 | \$32,250.00 |
| 1 | SHIPPING | | | 0000 | \$500.00 | \$500.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$32,750.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$32,750.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: DECEMBER 28, 2016 | BALANCE DUE | \$32,750.00 |

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

THANK YOU