

International Art Gallery, LLC

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

INVOICE # C140

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE January 21 2016
LAST NAME Schmidt		FIRST NAME Caroline		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS caroline@carolineschmidt.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	TEN PORTRAITS OF JEWS OF THE TWENTIETH CENTURY FS II.226-235	WARHOL, ANDY	Portfolio of 10 screenpri...	G25807	\$190,000.00	\$190,000.00
<small>SPECIAL INSTRUCTIONS TO BE SHIPPED TO ALVAREZ FINE ART. CAROLINE SCHMIDT WILL PAY ALL EXPENSES INCURRED WITH ALVAREZ FINE ART. IT IS AGREED THAT ALVAREZ WILL NOT RELEASE THE ARTWORK UNTIL CLEARED FUNDS HAVE BEEN RECEIVED OF WHICH TITLE WILL TRANSFER. WILL HAVE 14 DAYS AFTER RECEIPT TO MAKE PAYMENT VIA BANK WIRE. 10 HIGH RES PHOTOS HAVE BEEN PROVIDED. *PLEASE NOTE 9 OUT OF THE 10 PIECES FROM THE PORTFOLIO ARE HAND SIGNED AND NUMBERED AP 15 OF 30 AND THE MARX BROTHERS IS HAND SIGNED AND NUMBERED 124 OF 200. INVOICE VALID 14 DAYS AFTER RECEIPT BY ALVAREZ OR UNTIL BALANCE HAS BEEN PAID IN FULL.</small>					AMOUNT OF SALE	\$190,000.00
					TAX	\$0.00
					TOTAL SALE	\$190,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JANUARY 21, 2016	BALANCE DUE \$190,000.00

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

THANK YOU