



INVOICE # A6018

HOME PHONE (416) 934-7498	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE March 24 2019
LAST NAME Brady 14061 U		FIRST NAME Kevin		COMPANY NAME		
ADDRESS 33 Bloor St E, Suite 1300			CITY Toronto	STATE	COUNTRY Canada	POSTAL CODE M4W 3H1
EMAIL ADDRESS alina.wadiwala@andersonddb.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. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	WATERCOLOR PAINTKIT	WARHOL, ANDY	Custom Frame	0000	\$175.00	\$175.00
1	FEDEX PRIORITY INTERNATIONAL SHIPPING	TRACKING #7747 8171 0817	Pending no delays in custom will arrive before 12pm on Tue. March 26th	0000	\$147.53	\$147.53
SPECIAL INSTRUCTIONS Shipping Address: Alina Wadiwala 707-352 Front St. W Toronto, ON M5V 0K3					AMOUNT OF SALE	\$322.53
					TAX	\$0.00
					TOTAL SALE	\$322.53
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MARCH 24, 2019	BALANCE DUE \$322.53

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

THANK YOU