



INVOICE # A5903

HOME PHONE	BUSINESS PHONE	CELL PHONE (601) 214-2182	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE January 20 2019
LAST NAME Gontkovsky		FIRST NAME Samuel		COMPANY NAME		
ADDRESS 773 N Water ST., Unit 34			CITY Milwaukee	STATE WI	COUNTRY	POSTAL CODE 53202
EMAIL ADDRESS sgontkovsky@hotmail.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	SPECIAL PACKAGE DEAL: LE 16 SEPTEMBRE & LES MARGUERITES	RENE MAGRITTE & GEORGES BRAQUE	ETCHINGS	0000	\$10,500.00	\$10,500.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, PROFESSIONALLY PACKAGED AND SHIPPED DOOR TO DOOR. INVOICE IS VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$10,500.00
					TAX	\$0.00
					TOTAL SALE	\$10,500.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JANUARY 20, 2019	BALANCE DUE \$10,500.00

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

THANK YOU