



INVOICE # A3893

HOME PHONE (703) 661-7070	BUSINESS PHONE (703) 395-4834	CELL PHONE (703) 661-7075	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE July 26 2015
LAST NAME KHAN		FIRST NAME ANWAR	COMPANY NAME LUXURY WHOLESALERS			
ADDRESS 22923 Quicksilver Drive, Suite 107			CITY Sterling	STATE VA	COUNTRY USA	POSTAL CODE 20166
EMAIL ADDRESS abcdcustomerservice@gmail.com			WEBSITE		DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	LION AND LIONESS	NEIMAN, LEROY	Hand signed and numbered ...	G18514	\$2,000.00	\$2,000.00
1	POUR VOUS	NEIMAN, LEROY	HAND SIGNED AND NUMBERED ...	G11650	\$2,000.00	\$2,000.00
1	THE THREE TENORS	NEIMAN, LEROY	HAND SIGNED AND NUMBERED ...	G10078	\$2,000.00	\$2,000.00
1	OPENING NIGHT ON BROADWAY	NEIMAN, LEROY	Hand signed and numbered ...	G18511	\$2,300.00	\$2,300.00
1	FAMILY PORTRAIT	NEIMAN, LEROY	HAND SIGNED AND NUMBERED ...	G10838	\$2,000.00	\$2,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD PENDING APPROVAL SHIPPING TO BE DETERMINED TOTAL BALANCE INCLUDES ARTWORK WITH FRAMES INVOICE VALID FOR 5 BUSINESS DAYS.					AMOUNT OF SALE	\$10,300.00
					TAX	\$0.00
					TOTAL SALE	\$10,300.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JULY 26, 2015	BALANCE DUE \$10,300.00

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

THANK YOU