



INVOICE # A5923

HOME PHONE	BUSINESS PHONE	CELL PHONE (714) 528-4500	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE January 29 2019	
LAST NAME Han		FIRST NAME Andrew		COMPANY NAME			
ADDRESS 408 Saturn St		CITY Brea	STATE CA	COUNTRY	POSTAL CODE 92821		
EMAIL ADDRESS ahan@evga.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	VALENTINE VER IX #3	MAX, PETER (1990's)	Hand signed on front by t...	G28613		\$26,000.00	\$26,000.00
1	VALENTINE VER IX #3	MAX, PETER	Frame: CM9810065 Black Linen & Gold Fillet: CM46500922 Black Linen & Gold Fillet CM4670022	0000	FRAMING	\$0.00	\$0.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE Total balance includes artwork with brand new custom frame, professionally packaged and shipped. Invoice valid for 5 business days or until balance has been paid in full.						AMOUNT OF SALE	\$26,000.00
						TAX	\$0.00
						TOTAL SALE	\$26,000.00
						SHIPPING	\$0.00
						AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JANUARY 29, 2019	BALANCE DUE	\$26,000.00

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

THANK YOU