



INVOICE # 3352

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 011 44 7786 334334	FAX	CONSULTANT KEN	DATE October 21 2014
LAST NAME Harris		FIRST NAME Anthony & Stephanie			COMPANY NAME	
ADDRESS 58 CIRCUS ROAD		CITY St Johns Wood, London		STATE	COUNTRY UK	POSTAL CODE NW8 9SE
EMAIL ADDRESS alharris55@aol.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. 01/14	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	WOMAN WITH GREEN BLOUSE	WESSELMANN, TOM	Hand signed and numbered ...	G10947		\$17,000.00 \$17,000.00
1	MORE SKETCHES OF SPAIN FOR MILES DAVIS #11	CONDO, GEORGE	Hand signed and numbered ...	G23758		\$3,500.00 \$3,500.00
1	WOMAN WITH GREEN BLOUSE	WESSELMANN, TOM	UV MUSEUM PLEXI	0000	FRAMING	\$1,340.00 \$1,340.00
1	MORE SKETCHES OF SPAIN FOR MILES DAVIS #11	CONDO, GEORGE	UV MUSEUM PLEXI	0000	FRAMING	\$560.00 \$560.00
1	CUSTOM WOOD CRATE	PROFESSIONAL PACKAGING	AND INTERNATIONAL FREIGHT SHIPPING COST	0000		\$1,700.00 \$1,700.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$24,100.00
					TAX	\$0.00
					TOTAL SALE	\$24,100.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: OCTOBER 21, 2014	BALANCE DUE \$24,100.00

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

THANK YOU