



INVOICE # A5080

| | | | | | | |
|--|----------------|---------------------|------------------------------|----------------|--------------------------------------|---------------------------|
| HOME PHONE (586) 770-5430 | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE August 07 2017 |
| LAST NAME Owens | | FIRST NAME Terry | | COMPANY NAME | | |
| ADDRESS 1619 Maria Street | | CITY Englewood | STATE FL | COUNTRY USA | POSTAL CODE 34223 | |
| EMAIL ADDRESS owens_terry@sbcglobal.net | | | WEBSITE | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | ORIGIN OTHER |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | LIBERTY HEAD | MAX, PETER (TODAY) | Hand signed on front; Stu... | G26857 | \$6,750.00 | \$6,750.00 |
| SPECIAL INSTRUCTIONS Mr Owens, thank you once again for your purchase. TO BE SHIPPED | | | | | AMOUNT OF SALE | \$6,750.00 |
| | | | | | TAX | \$472.50 |
| | | | | | TOTAL SALE | \$7,222.50 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: AUGUST 07, 2017 | BALANCE DUE \$7,222.50 |

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

THANK YOU