



# INVOICE # A4836

|  |                |                      |                                 |                         |                                      |                             |
|--|----------------|----------------------|---------------------------------|-------------------------|--------------------------------------|-----------------------------|
| HOME PHONE   | BUSINESS PHONE | CELL PHONE           | PHONE OUTSIDE THE US            | FAX                     | CONSULTANT<br>KEN                    | DATE<br>February 27<br>2017 |
| LAST NAME<br>Willison  |                | FIRST NAME<br>Bryant |                                 | COMPANY NAME            |                                      |                             |
| ADDRESS  | CITY           | STATE                | COUNTRY                         | POSTAL CODE             |                                      |                             |
| EMAIL ADDRESS<br>bryantwillison2@gmail.com   |                | WEBSITE              |                                 |                         | DRIVER'S LICENSE #                   |                             |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> |                |                      |                                 |                         |                                      | ORIGIN                      |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-   |                |                      | EXP.<br>01/17                   | AUTH. CODE              | ESTIMATE<br><input type="checkbox"/> |                             |
| QUANTITY   | TITLE          | ARTIST               | DESCRIPTION                     | ART ID                  | PRICE                                | EXT                         |
| 1  | LOVE           | INDIANA,<br>ROBERT   | Inscribed signature,<br>date... | G23871                  | \$345,000.00                         | \$345,000.00                |
| SPECIAL INSTRUCTIONS<br>TERMS OF PAYMENT: PAYPAL *AS SOON AS FUNDS CLEAR AND ARE APPROVED, WE WILL RELEASE ARTWORK TO SHIPPER.   |                |                      |                                 |                         | AMOUNT OF<br>SALE                    | \$345,000.00                |
|  |                |                      |                                 |                         | TAX                                  | \$0.00                      |
|  |                |                      |                                 |                         | TOTAL SALE                           | \$345,000.00                |
|  |                |                      |                                 |                         | SHIPPING                             | \$0.00                      |
|  |                |                      |                                 |                         | AMOUNT PAID                          | \$0.00                      |
| RECEIVED BY:   |                |                      |                                 | DATE: FEBRUARY 27, 2017 | BALANCE DUE                          | \$345,000.00                |

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

THANK YOU