



INVOICE # A4675

HOME PHONE	BUSINESS PHONE	CELL PHONE (204) 291-1991	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy Heller	DATE October 27 2016
LAST NAME MODHA		FIRST NAME ASH		COMPANY NAME		
ADDRESS 1109 Winnipeg Avenue		CITY Winnipeg	STATE	COUNTRY Canada	POSTAL CODE R3E 0S2	
EMAIL ADDRESS ash@mondetta.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 checked="" type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	TWIN MIRRORS	LICHTENSTEIN, ROY	AP XXII (22) - Hand signe...	G27322	\$9,400.00	\$9,400.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, PROFESSIONALLY FLAT PACKAGED, INSURED AND DOOR TO DOOR DELIVERY IN CANADA. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$9,400.00
					TAX	\$0.00
					TOTAL SALE	\$9,400.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: OCTOBER 27, 2016	BALANCE DUE	\$9,400.00

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

THANK YOU