



# INVOICE # A4456

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 00971 4 3913961	FAX	CONSULTANT Ken	DATE May 20 2016
LAST NAME Hobby		FIRST NAME Gerard		COMPANY NAME		
ADDRESS	CITY Vancouver	STATE	COUNTRY Canada	POSTAL CODE		
EMAIL ADDRESS gerard.hobby@dubaiholding.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	LES OIGNONS	CALDER, ALEXANDER	Hand signed and numbered ...	G25919	\$2,700.00	\$2,700.00
1	CONSTELLATION	CALDER, ALEXANDER	<b>Framed Size:</b> 30....	G27309	\$1,500.00	\$1,500.00
1	PERSONNAGE AU SOLEIL ROUGE I	MIRO, JOAN	Signed in the plate. Artw...	G22049	\$750.00	\$750.00
1	MAO 1 SUNDAY B. MORNING	WARHOL, ANDY	1 OF 5 FROM SUNDAY B. MO...	G15307	\$300.00	\$300.00
1	CAMPBELLS SOUP: CHICKEN NOODLE SUNDAY B. MORNING	WARHOL, ANDY	1 OF 10 FROM SUNDAY B. MO...	G13186	\$300.00	\$300.00
SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Total balance includes artwork, professionally packaged and internationally shipped.					AMOUNT OF SALE	\$5,550.00
					TAX	\$0.00
					TOTAL SALE	\$5,550.00
					SHIPPING	\$263.20
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MAY 20, 2016	BALANCE DUE \$5,813.20

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

THANK YOU