



INVOICE # 3661

HOME PHONE	BUSINESS PHONE	CELL PHONE (215) 731-9200	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE March 25 2015
LAST NAME ISEN		FIRST NAME NICKY	COMPANY NAME IBREWSTER & CO.			
ADDRESS 210 north 21st street		CITY PHILADELPHIA	STATE PA	COUNTRY USA	POSTAL CODE 19103	
EMAIL ADDRESS mail@ibrewster.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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
3	ASSORTED ORIGINALS	MAX, PETER	ACRYLIC ON CANVAS 9X11" EACH	0000	\$2,500.00	\$7,500.00
3	BLEEDERS FOR ASSORTED ORIGINALS	MAX, PETER	ACRYLIC ON CANVAS 9X11" EACH	0000	\$65.00	\$195.00
1	LIBERTY HEAD	MAX, PETER	ACRYLIC ON CANVAS	0000	\$5,750.00	\$5,750.00
1	PACKAGING & BOXING FEE		ON MULTIPLE SHIPMENTS	0000	\$85.00	\$85.00
SPECIAL INSTRUCTIONS TO BE SHIPPED ON FEDEX ACCOUNT # 106645922 MAKE CHECK PAYABLE TO INTERNATIONAL ART GALLERY, LLC					AMOUNT OF SALE	\$13,530.00
					TAX	\$0.00
					TOTAL SALE	\$13,530.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MARCH 25, 2015	BALANCE DUE \$13,530.00

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

THANK YOU