



INVOICE # A4841

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|--|------------------------------|------------------------------|------------------------------|----------------------|--------------------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (973) 997-6244 | PHONE OUTSIDE THE US | FAX | CONSULTANT KEN | DATE March 02 2017 |
| LAST NAME Turan | | FIRST NAME John | | COMPANY NAME | | |
| ADDRESS 421 W BROADWAY | | CITY NEW YORK | STATE NY | COUNTRY USA | POSTAL CODE 10012 | |
| EMAIL ADDRESS jturan@aol.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. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | MYTHS: SANTA CLAUS FS II.266 | WARHOL, ANDY | Hand signed and numbered ... | G11237 | \$19,250.00 | \$19,250.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. | | | | | AMOUNT OF SALE | \$19,250.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$19,250.00 |
| | | | | | SHIPPING | \$150.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: MARCH 02, 2017 | BALANCE DUE | \$19,400.00 |

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

THANK YOU