



# INVOICE # A4140

HOME PHONE	BUSINESS PHONE	CELL PHONE (917) 572-8743	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE December 02 2015
LAST NAME Farca		FIRST NAME Max		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS Sartorambro@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 type="checkbox"/>						ORIGIN OTHER
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	Pop Shop III (2)	HARING, KEITH	Hand signed, dated and nu...	G11903	\$12,500.00	\$12,500.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$12,500.00
					TAX	\$0.00
					TOTAL SALE	\$12,500.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: DECEMBER 02, 2015	BALANCE DUE \$12,500.00

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

THANK YOU