



INVOICE # A6647

HOME PHONE	BUSINESS PHONE (215) 731-9200	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE June 15 2020
LAST NAME Isen		FIRST NAME Nikki		COMPANY NAME IBREWSTER		
ADDRESS 606 Spring Garden Street		CITY PHILADELPHIA		STATE PA	COUNTRY USA	POSTAL CODE 19123
EMAIL ADDRESS mail@ibrewster.com		WEBSITE GallArt.com			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. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	1/2 SHARE WARHOL STAR			0000	(\$29,250.00)	(\$29,250.00)
1	1 HIJACK ORIGINAL CANVAS			0000	(\$6,000.00)	(\$6,000.00)
1	ASSORTMENT		Pick Up from Josh Kodner, Icart Pick Up St. Lucie & Delivery to Naples, drop off of Liberty to Greenberg & packaging for Chris Clementi's Haring drawing	0000	\$750.00	\$750.00
SPECIAL INSTRUCTIONS Balance to be sent to your PayPal account.					AMOUNT OF SALE	(\$34,500.00)
					TAX	\$0.00
					TOTAL SALE	(\$34,500.00)
					SHIPPING	\$0.00
					AMOUNT PAID	(\$34,500.00)
RECEIVED BY:					DATE: JUNE 15, 2020	BALANCE DUE \$0.00

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

THANK YOU