



# INVOICE # A4499

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 0041435230091	FAX	CONSULTANT LEXY	DATE June 09 2016
LAST NAME Worship		FIRST NAME Simon	COMPANY NAME APOLLO SWISS SERVICES			
ADDRESS Schochenmuhlestrass 6			CITY Baar	STATE	COUNTRY Switzerland	POSTAL CODE 6340
EMAIL ADDRESS admin@apolloswisservices.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	WATERCOLOR PAINTKIT WITH BRUSHES FS II.288	WARHOL, ANDY	Signed and numbered. Prin...	G21966	\$6,000.00	\$6,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN RECEIVED IN FULL.					AMOUNT OF SALE	\$6,000.00
					TAX	\$0.00
					TOTAL SALE	\$6,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JUNE 09, 2016	BALANCE DUE \$6,000.00

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

THANK YOU