



INVOICE # A6239

HOME PHONE (703) 661-7070	BUSINESS PHONE (703) 395-4834	CELL PHONE (703) 661-7075	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE September 13 2019
LAST NAME MORRIS		FIRST NAME FRED	COMPANY NAME Luxury Wholesalers			
ADDRESS 22923 Quicksilver Drive, Suite 107			CITY Sterling	STATE VA	COUNTRY USA	POSTAL CODE 20166
EMAIL ADDRESS abcdcustomerservice@gmail.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. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ANGEL WITH HEART (OVERPAINT)	MAX, PETER	Original Overpaint	0000	\$3,250.00	\$3,250.00
1	BLUSHING BEAUTY (OVERPAINT)	MAX, PETER	Original Overpaint	0000	\$3,250.00	\$3,250.00
1	LIBERTY HEAD (OVERPAINT)	MAX, PETER	Original Overpaint	0000	\$3,250.00	\$3,250.00
1	FLOWER BLOSSOM LADY (OVERPAINT)	MAX, PETER	Original Overpaint	0000	\$3,250.00	\$3,250.00
1	MOONWALKER (OVERPAINT)	MAX, PETER	Original Overpaint	0000	\$3,250.00	\$3,250.00
1	UMBRELLA MAN WITH SUN (OVERPAINT)	MAX, PETER	Original Overpaint	0000	\$3,250.00	\$3,250.00
1	PROFESSIONAL PACKAGING & STANDARD OVERNIGHT SHIPPING			0000	\$150.00	\$150.00
1	PREVIOUS BALANCE		SHIPPING COST	0000	\$150.00	\$150.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE 20% DEPOSIT DUE UPON RECEIPT. REMAINING BALANCE TO BE PAID BEFORE SHIPPED. INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$19,800.00
					TAX	\$0.00
					TOTAL SALE	\$19,800.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00

RECEIVED BY:	DATE: SEPTEMBER 13, 2019	BALANCE DUE	\$19,800.00
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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE	THANK YOU
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