



INVOICE # A17148

HOME PHONE	BUSINESS PHONE	CELL PHONE (484) 999-4623	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE February 03 2023
LAST NAME		FIRST NAME	COMPANY NAME Link Gallery LLC			
ADDRESS 750 Old Lancaster Rd			CITY Berwyn	STATE PA	COUNTRY	POSTAL CODE 19312
EMAIL ADDRESS info@linkgall.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. 01/23	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	POP SHOP I (D)	HARING, KEITH	Screenprint	0000	\$44,000.00	\$44,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: Bank Wire Shipped To: Boyd Peischl 170 S Independence Mall W Unit 908 Philadelphia, PA 19106					AMOUNT OF SALE	\$44,000.00
					TAX	\$0.00
					TOTAL SALE	\$44,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$44,000.00
RECEIVED BY:				DATE: FEBRUARY 03, 2023	BALANCE DUE	\$0.00

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

THANK YOU