



INVOICE # 3361

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------|--------------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US 551136387722 | FAX | CONSULTANT JJ Melissa | DATE October 30 2014 |
| LAST NAME Macedo | | FIRST NAME Ricardo | | COMPANY NAME | | |
| ADDRESS AL Casa Branca 299 | | CITY San Paulo, SP | | STATE | COUNTRY Brazil | POSTAL CODE |
| EMAIL ADDRESS ricardo@pnm.adv.br | | 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. 01/14 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | MICK JAGGER INVITES II.138 - II.147 - II.144 | ANDY WARHOL | Duel Signed 1974 Invites | 0000 | \$4,500.00 | \$4,500.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$4,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$4,500.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: OCTOBER 30, 2014 | BALANCE DUE | \$4,500.00 |

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

THANK YOU