



INVOICE # A4180

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|--|--|--------------------------------|---|----------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (212) 732-0200 | PHONE OUTSIDE THE US | FAX | CONSULTANT Ken | DATE December 27 2015 |
| LAST NAME Seung | | FIRST NAME Attorney Stephen | | | COMPANY NAME | |
| ADDRESS 2 Mott St. | | CITY New York | STATE NY | COUNTRY USA | POSTAL CODE | |
| EMAIL ADDRESS leecharltonscott@yahoo.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. 01/15 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | ENDANGERED SPECIES: BALD EAGLE FS II.296 | ANDY WARHOL | SCREENPRINT ON LENOX MUSEUM BOARD - EXCELLENT CONDITION , HAND SIGNED AND NUMBERED 17/190 | 0000 | \$85,000.00 | \$85,000.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. SHIPPING ADDRESS TO FOLLOW. | | | | | AMOUNT OF SALE | \$85,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$85,000.00 |
| | | | | | SHIPPING | \$500.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: DECEMBER 27, 2015 | BALANCE DUE \$85,500.00 |

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

THANK YOU