



INVOICE # A6637

HOME PHONE	BUSINESS PHONE	CELL PHONE (214) 289-8700	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE June 08 2020
LAST NAME Patterson		FIRST NAME Dan		COMPANY NAME		
ADDRESS		CITY Dallas	STATE TX	COUNTRY	POSTAL CODE 75201	
EMAIL ADDRESS dan@pattersonthoma.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. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	RELAXED NUDE	AVERY, MILTON	Hand signed by the artist...	G28174	\$180,000.00	\$180,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE ARTWORK IS SCHEDULED TO BE DELIVERED TO MARKOWICZ FINE ART AT 1700 OAK LAWN AVE #200, DALLAS, TX 75207 FOR WED., JUNE 10TH BY 4:30PM. HOURS OF OPERATION ARE BETWEEN 11AM - 5PM. VIEWING WILL BE NO LATER THAN BY MONDAY, JUNE 15, 2020. INVOICE IS VALID UNTIL THURSDAY JUNE 18, 2020 OR UNTIL BALANCE HAS BEEN PAID IN FULL. TITLE WILL TRANSFER UPON CLEARED FUNDS. IF FOR ANY REASON THE ARTWORK IS TO BE RETURNED, BUYER WILL PAY \$275 FOR THE RETURN SHIPMENT BACK TO GALLERY ART.					AMOUNT OF SALE	\$180,000.00
					TAX	\$0.00
					TOTAL SALE	\$180,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JUNE 08, 2020	BALANCE DUE \$180,000.00

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

THANK YOU