



INVOICE # A6639

HOME PHONE (703) 661-7070	BUSINESS PHONE (703) 395-4834	CELL PHONE (703) 661-7075	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE June 09 2020
LAST NAME MORRIS		FIRST NAME FRED		COMPANY NAME		
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. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	UMBRELLA MAN (OVERPAINT)	MAX, PETER	Original Overpaint	0000	\$3,250.00	\$3,250.00
1	BETTER WORLD (OVERPAINT)	MAX, PETER	Original Overpaint	0000	\$3,250.00	\$3,250.00
SPECIAL INSTRUCTIONS Bank wire instructions attached. \$125 service charge if you would like to use a credit card.					AMOUNT OF SALE	\$6,500.00
					TAX	\$0.00
					TOTAL SALE	\$6,500.00
					SHIPPING	\$120.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JUNE 09, 2020	BALANCE DUE	\$6,620.00

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

THANK YOU