



# INVOICE # A16871

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE September 06 2022
LAST NAME		FIRST NAME		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS XXXX		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. 01/22	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	BLUSHING BEAUTY	MAX, PETER (TODAY)	Hand signed on front by t...	G29024	\$25,000.00	\$25,000.00
SPECIAL INSTRUCTIONS check chash					AMOUNT OF SALE	\$25,000.00
					TAX	\$175.00
					TOTAL SALE	\$25,175.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$500.00
RECEIVED BY:				DATE: SEPTEMBER 06, 2022	BALANCE DUE	\$24,675.00

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

THANK YOU