



INVOICE # 3494

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE December 17 2014
LAST NAME EGGERS		FIRST NAME JAN		COMPANY NAME		
ADDRESS RUETERSPUDELSTRASSE		CITY NEERACH	STATE	COUNTRY SWITZERLAND	POSTAL CODE 8173	
EMAIL ADDRESS egggers.j@web.de		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	COMPOSITION I	LICHTENSTEIN, ROY	screenprint in colors, 19...	G25396	\$55,000.00	\$55,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN RECEIVED IN FULL.					AMOUNT OF SALE	\$55,000.00
					TAX	\$0.00
					TOTAL SALE	\$55,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$2,350.00
RECEIVED BY:				DATE: DECEMBER 17, 2014	BALANCE DUE	\$52,650.00

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

THANK YOU