



INVOICE # A9351

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 555-5555	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE August 14 2021
LAST NAME Talbot		FIRST NAME Tom		COMPANY NAME		
ADDRESS 2000 Madison St		CITY Chicago	STATE IL	COUNTRY	POSTAL CODE 46342	
EMAIL ADDRESS tomtalbot@test.com		WEBSITE			DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN WALK-IN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/21	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	LE MANDIANT FLEURI	SORKINE, RAYA	Hand signed, lower right....	G19572	\$9,500.00	\$9,500.00
1	SPACE BALLS	SCHARF, KENNY	HAND SIGNED AND NUMBERED ...	G10961	\$2,500.00	\$2,500.00
1	SPACEBALL	SCHARF, KENNY	CM469007; frame to fit	0000	FRAMING \$450.00	\$450.00
1	PROFESSIONAL PACKAGING & CUSTOM BOX	SCHARF, KENNY		0000	\$350.00	\$350.00
3	FINE ART APPRAISALS	SCHARF, KENNY		0000	\$125.00	\$375.00
1	RESTORATION	SCHARF, KENNY	Cleaning, fixing a crack in the paper	0000	\$300.00	\$300.00
SPECIAL INSTRUCTIONS PAYMENT TERMS: VISA/MC Deposit of \$1000, remaining 4 payments to be collected the 1st of each month. INVOICE IS VALID FOR 7 BUSINESS DAYS OR UNTIL THE BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$13,475.00
					TAX	\$0.00
					TOTAL SALE	\$13,475.00
					SHIPPING	\$250.00
					AMOUNT PAID	\$1,000.00
RECEIVED BY:				DATE: AUGUST 14, 2021	BALANCE DUE	\$12,725.00

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

THANK YOU