



INVOICE # A6887

| | | | | | | |
|---|-------------------------|----------------------------------|-------------------------------------|------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US 41797096222 | FAX | CONSULTANT Waseem | DATE November 19 2020 |
| LAST NAME Vieira | | FIRST NAME Juliana De Andrade | | | COMPANY NAME | |
| ADDRESS Chemin des chanterelles 5 | | CITY Rougemont Vaud | | STATE | COUNTRY CH | POSTAL CODE |
| EMAIL ADDRESS juvieira@hotmail.com | | WEBSITE ARTSY AUCTION | | | 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 | HOLLYWOOD MARILYN | KAUFMAN, STEVE | Hand painted unique silks... | G22100 | \$1,500.00 | \$1,500.00 |
| 1 | ARTSY BUYERS PREMIUM | | 20% of winning bid | 0000 | \$300.00 | \$300.00 |
| SPECIAL INSTRUCTIONS Thank you for your purchase. TO BE SHIPPED | | | | | AMOUNT OF SALE | \$1,800.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$1,800.00 |
| | | | | | SHIPPING | \$200.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: NOVEMBER 19, 2020 | BALANCE DUE \$2,000.00 |

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

THANK YOU