



### INVOICE # A7083

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 008613918019595	FAX	CONSULTANT Lexy	DATE March 09 2021
LAST NAME Wu		FIRST NAME Hermen		COMPANY NAME		
ADDRESS Longdong avenue no.1 , W155, Pudong district				CITY Shanghai	STATE	POSTAL CODE 201319
EMAIL ADDRESS hf696@hotmail.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. 01/21	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	CONSULTING FEES			0000	\$26,000.00	\$26,000.00
SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Invoice valid for 7 business days or until balance has been paid in full.					AMOUNT OF SALE	\$26,000.00
					TAX	\$0.00
					TOTAL SALE	\$26,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: MARCH 09, 2021	BALANCE DUE	\$26,000.00

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

THANK YOU