



INVOICE # A5370

| | | | | | | |
|---|---------------------------|------------------------------|---------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (305) 717-8823 | PHONE OUTSIDE THE US | FAX | CONSULTANT KEN | DATE January 14 2018 |
| LAST NAME Conyers | | FIRST NAME Mood | | COMPANY NAME | | |
| ADDRESS 15041 S Biscayne River Drive | | | CITY Miami | STATE FL | COUNTRY USA | POSTAL CODE 33168 |
| EMAIL ADDRESS mood1769@gmail.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. 01/18 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | MARILYN (ANNOUNCEMENT) | WARHOL, ANDY | Hand signed on front. On ... | G24643 | \$6,250.00 | \$6,250.00 |
| SPECIAL INSTRUCTIONS Taking out for viewing. | | | | | AMOUNT OF SALE | \$6,250.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$6,250.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: JANUARY 14, 2018 | BALANCE DUE | \$6,250.00 |

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

THANK YOU