



# INVOICE # A13539

HOME PHONE	BUSINESS PHONE	CELL PHONE (713) 302-5133	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE January 11 2022
LAST NAME Griffiths		FIRST NAME Peter		COMPANY NAME		
ADDRESS 2509 Blodgett St		CITY Houston	STATE TX	COUNTRY	POSTAL CODE 77004	
EMAIL ADDRESS p_griffiths@bellsouth.net		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. 01/22	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ASTRA	Erte, Romain	Incised signature by the ...	G16123	\$4,000.00	\$4,000.00
SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Total balance includes artwork, professionally packaged and shipped. Invoice valid for 7 business days or until balance paid in full					AMOUNT OF SALE	\$4,000.00
					TAX	\$0.00
					TOTAL SALE	\$4,000.00
					SHIPPING	\$250.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JANUARY 11, 2022	BALANCE DUE	\$4,250.00

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

THANK YOU