



GALLERY ART

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INVOICE # A5434

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 27 83 658 1774	FAX	CONSULTANT Ken	DATE February 16 2018
LAST NAME		FIRST NAME Julian		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY South Africa	POSTAL CODE		
EMAIL ADDRESS JULIAN.FRAME@ME.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	MICK JAGGER FS II.143	WARHOL, ANDY	Hand signed by Andy Warho...	G18418	\$105,000.00	\$105,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAD IN FULL.					AMOUNT OF SALE	\$105,000.00
					TAX	\$0.00
					TOTAL SALE	\$105,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: FEBRUARY 16, 2018	BALANCE DUE \$105,000.00

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

THANK YOU