



# INVOICE # A4629

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Waseem	DATE September 14 2016
LAST NAME Radom		FIRST NAME Tom		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS tradom@radlertx.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 checked="" type="checkbox"/>						ORIGIN
CREDIT CARD # xxxx-xxxx-xxxx-Wire			EXP. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	LINCOLN CENTER TICKET	WARHOL, ANDY	Hand signed. From the uns...	G24331	\$9,750.00	\$9,750.00
SPECIAL INSTRUCTIONS  <b>TO BE SHIPPED</b>					AMOUNT OF SALE	\$9,750.00
					TAX	\$0.00
					TOTAL SALE	\$9,750.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: SEPTEMBER 14, 2016	BALANCE DUE \$9,750.00

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

THANK YOU