



# INVOICE # A9325

HOME PHONE (703) 661-7070	BUSINESS PHONE (703) 395-4834	CELL PHONE (703) 661-7075	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE July 26 2021
LAST NAME MORRIS		FIRST NAME FRED		COMPANY NAME		
ADDRESS 22923 Quicksilver Drive, Suite 107			CITY Sterling	STATE VA	COUNTRY USA	POSTAL CODE 20166
EMAIL ADDRESS abcdcustomerservice@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. 01/21	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
9	OVERPAINT ASSORTMENT	MAX, PETER	ACRYLIC ON PAPER 36 X 24" EACH ONE HAND SIGNED BY THE ARTIST	0000	\$3,450.00	\$31,050.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE OR CHECK DUE UPON RECEIPT IS \$5000 DEPOSIT. BALANCE DUE MUST CLEAR FUNDS BEFORE SHIPPED AND MONEY IN BY MONDAY.					AMOUNT OF SALE	\$31,050.00
					TAX	\$0.00
					TOTAL SALE	\$31,050.00
					SHIPPING	\$150.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JULY 26, 2021	BALANCE DUE	\$31,200.00

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

THANK YOU