



INVOICE # A5319

HOME PHONE	BUSINESS PHONE	CELL PHONE (431) 533-4134	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE December 16 2017
LAST NAME HARTINGER		FIRST NAME GERALD		COMPANY NAME		
ADDRESS SEILERGASSE 9 / TOP 4, A-1010 WEIN			CITY VIENNA	STATE	COUNTRY AUSTRIA	POSTAL CODE 1010
EMAIL ADDRESS gallery@harts.at		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. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	HOPE (R/B/W)	INDIANA, ROBERT	36x36 Oil & Silkscreen on Canvas PP 1/2	0000	\$40,000.00	\$40,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE ARTWORK WILL BE CUSTOM FRAMED IN WHITE FLOATING FRAME. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$40,000.00
					TAX	\$0.00
					TOTAL SALE	\$40,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: DECEMBER 16, 2017	BALANCE DUE	\$40,000.00

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

THANK YOU