



INVOICE # A7087

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE March 12 2021
LAST NAME Keller		FIRST NAME Dr. Ulrich		COMPANY NAME		
ADDRESS Bei der Pilzbuche 104			CITY ULM	STATE	COUNTRY Germany	POSTAL CODE D-89075
EMAIL ADDRESS ulrichkeller1@aol.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
1	EAST SIDE INTERIOR	HOPPER, EDWARD	1922 ETCHING HAND SIGNED BY THE ARTIST	0000	\$71,000.00	\$71,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, PROFESSIONALLY PACKAGED AND INTERNATIONALLY SHIPPED. INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL THE BALANCE HAS BEEN RECEIVED IN FULL.					AMOUNT OF SALE	\$71,000.00
					TAX	\$0.00
					TOTAL SALE	\$71,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: MARCH 12, 2021	BALANCE DUE	\$71,000.00

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

THANK YOU