



INVOICE # A4411

HOME PHONE 01277776090	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE April 22 2016
LAST NAME Hamdy		FIRST NAME Mohamed			COMPANY NAME	
ADDRESS	CITY	STATE	COUNTRY UK		POSTAL CODE	
EMAIL ADDRESS mohamed.m.hamdy.w@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. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	LIZ FS II.7	WARHOL, ANDY	Hand signed and dated. Pr...	G24622	\$55,000.00	\$55,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE BUYER IS RESPONSIBLE FOR TOTAL SHIPPING CHARGES. SHIPPING COST TO BE DETERMINED ONCE ADDRESS HAS BEEN PROVIDED. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$55,000.00
					TAX	\$0.00
					TOTAL SALE	\$55,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: APRIL 22, 2016	BALANCE DUE \$55,000.00

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

THANK YOU