



INVOICE # A6439

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE January 10 2020
LAST NAME Marko		FIRST NAME Gunther		COMPANY NAME		
ADDRESS Rinkenberg 70		CITY Bleiburg	STATE	COUNTRY Austria	POSTAL CODE 9150	
EMAIL ADDRESS marko@markowohnen.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. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	SPECIAL PACKAGE DEAL -5X SERIGRAPHS	HAND SIGNED & NUMBERED BY KOEGLNIK, KIKI	Includes certificates of authenticity & shipping	0000	\$12,320.00	\$12,320.00
SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Invoice valid for 5 business days or until balance has been paid in full.					AMOUNT OF SALE	\$12,320.00
					TAX	\$0.00
					TOTAL SALE	\$12,320.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JANUARY 10, 2020	BALANCE DUE	\$12,320.00

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

THANK YOU