



### INVOICE # 3735

HOME PHONE	BUSINESS PHONE	CELL PHONE (215) 731-9200	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE May 12 2015
LAST NAME ISEN		FIRST NAME NICKY		COMPANY NAME IBREWSTER		
ADDRESS 210 north 21st street		CITY PHILADELPHIA		STATE PA	COUNTRY USA	POSTAL CODE 19103
EMAIL ADDRESS mail@ibrewster.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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	PACKAGE DEAL			0000	\$9,400.00	\$9,400.00
1	HEART	PETER MAX	Original Acrylic on canvas with Frame	0000	\$0.00	\$0.00
1	FLOWER VASE	PETER MAX	Original Acrylic on canvas with Frame	0000	\$0.00	\$0.00
SPECIAL INSTRUCTIONS COD: \$9,564.53 TO BE SHIPPED 2ND DAY AIR VIA UPS TRACKING #1Z62V79E7060403575 Invoice valid for 5 business days					AMOUNT OF SALE	\$9,400.00
					TAX	\$0.00
					TOTAL SALE	\$9,400.00
					SHIPPING	\$164.53
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MAY 12, 2015	BALANCE DUE \$9,564.53

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

THANK YOU