



INVOICE # 3405

| | | | | | | |
|---|----------------|------------------------------|------------------------------|-------------------------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (601) 668-9755 | PHONE OUTSIDE THE US | FAX | CONSULTANT KEN | DATE November 21 2014 |
| LAST NAME COLLINS | | FIRST NAME HEATHER | | COMPANY NAME ART BROKERAGE | | |
| ADDRESS 1000 North Green Valley Parkway | | | CITY Henderson | STATE NV | COUNTRY USA | POSTAL CODE 89074 |
| EMAIL ADDRESS HEATHER@ARTBROKERAGE.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. 01/14 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | CLOUDS | LIK, PETER | Hand signed and numbered.... | G25908 | \$5,200.00 | \$5,200.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$5,200.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$5,200.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: NOVEMBER 21, 2014 | BALANCE DUE \$5,200.00 |

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

THANK YOU