



# INVOICE # A7233

HOME PHONE	BUSINESS PHONE (212) 628-1636	CELL PHONE (212) 628-1600	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE June 03 2021
LAST NAME BENRIMON		FIRST NAME Linda		COMPANY NAME Benrimon Fine Art		
ADDRESS 41 E 57TH ST 2nd Floor			CITY NEW YORK	STATE NY	COUNTRY USA	POSTAL CODE 10022
EMAIL ADDRESS linda@benrimon.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	CRYING GIRL	LICHTENSTEIN, ROY	Hand signed by the artist...	G31601	\$75,000.00	\$75,000.00
1	MICK JAGGER FS II.138	WARHOL, ANDY	Hand signed by Warhol & M...	G13530	\$140,000.00	\$140,000.00
1	MICK JAGGER FS II.142	WARHOL, ANDY	Hand signed by Andy Warho...	G25836	\$120,000.00	\$120,000.00
1	MICK JAGGER (INVITATION)	WARHOL, ANDY	Portfolio of 10	0000	\$5,000.00	\$5,000.00
1	SHOES FS II.253	WARHOL, ANDY	Hand signed and numbered ...	G31156	\$180,000.00	\$180,000.00
SPECIAL INSTRUCTIONS PROFESSIONAL PACKAGING & SHIPPING TO BE DETERMINED ESTIMATING COST OF \$500ish					AMOUNT OF SALE	\$520,000.00
					TAX	\$0.00
					TOTAL SALE	\$520,000.00
					SHIPPING	\$500.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JUNE 03, 2021	BALANCE DUE	\$520,500.00

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

THANK YOU