



INVOICE # A6745

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 41792455784	FAX	CONSULTANT Lexy	DATE August 17 2020
LAST NAME Oberle		FIRST NAME Markus		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS markus@oberle.me		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	LA DAMA PENSANDO	FERNANDEZ, FERNANDO (FDO.FDEZ)	Hand signed by the artist...	G30256	\$1,750.00	\$1,750.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$1,750.00
					TAX	\$0.00
					TOTAL SALE	\$1,750.00
					SHIPPING	\$150.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: AUGUST 17, 2020	BALANCE DUE	\$1,900.00

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

THANK YOU