



INVOICE # A17228

| | | | | | | |
|---|---------------------|---------------------------------|---------------------------------|----------------------|--------------------------------------|--------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (914) 906-9208 | PHONE OUTSIDE THE US | FAX | CONSULTANT | DATE March 11 2023 |
| LAST NAME Pullman | | FIRST NAME David | | COMPANY NAME | | |
| ADDRESS | CITY NEW YORK | STATE NY | COUNTRY | POSTAL CODE | | |
| EMAIL ADDRESS Dpullman@gmail.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 OTHER |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/23 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | ORGY STUDY (III) | CONDO, GEORGE | Hand signed and dated by ... | G32231 | \$16,000.00 | \$16,000.00 |
| SPECIAL INSTRUCTIONS SHIP TO NY | | | | | AMOUNT OF SALE | \$16,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$16,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: MARCH 11, 2023 | BALANCE DUE | \$16,000.00 |

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

THANK YOU