



INVOICE # A6272

| | | | | | | |
|---|---------------------|----------------------|------------------------------|--------------|--------------------------------------|-------------------------|
| HOME PHONE (201) 615-4102 | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE October 16 2019 |
| LAST NAME TOMASELLA | | FIRST NAME JOSEPH | | COMPANY NAME | | |
| ADDRESS 61 CANTERBURY ROAD | | CITY CHATHAM | STATE NJ | COUNTRY | POSTAL CODE 07928 | |
| EMAIL ADDRESS josephthomasella@1stdibs.com | | WEBSITE 1STDIBS | | | 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. 01/19 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | HER SECRET ADMIRERS | ERTE | Incised signature by the ... | G20478 | \$8,000.00 | \$8,000.00 |
| SPECIAL INSTRUCTIONS Thank you for your purchase. Please let me know if I can be of any further assistance. Regards, Waseem TO BE SHIPPED | | | | | AMOUNT OF SALE | \$8,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$8,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$8,000.00 |
| RECEIVED BY: | | | | | DATE: OCTOBER 16, 2019 | BALANCE DUE \$0.00 |

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

THANK YOU