



INVOICE # A5637

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE July 09 2018
LAST NAME Brewster		FIRST NAME Nikki		COMPANY NAME		
ADDRESS 606 Spring Garden Street		CITY PHILADELPHIA		STATE PA	COUNTRY	POSTAL CODE 19123
EMAIL ADDRESS mail@ibrewster.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 HOUSE
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	SPRAY	MBW	99717	0000	\$5,250.00	\$5,250.00
1	SMILE	MBW	P102045	0000	\$5,250.00	\$5,250.00
1	CHAPLIN	MBW	C100430	0000	\$12,500.00	\$12,500.00
1	MICKEY & MINNIE	MBW	C100265	0000	\$12,500.00	\$12,500.00
2	HARD CANDY RED	MBW	Cast Resin Sculpture	0000	\$750.00	\$1,500.00
7	HARD CANDY BLUE	MBW	Cast Resin Sculpture	0000	\$750.00	\$5,250.00
3	HARD CANDY CHROME	MBW	Cast Resin Sculpture	0000	\$750.00	\$2,250.00
3	HARD CANDY GOLD	MBW	Cast Resin Sculpture	0000	\$750.00	\$2,250.00
11	HARD CANDY SILVER	MBW	Cast Resin Sculpture	0000	\$750.00	\$8,250.00
SPECIAL INSTRUCTIONS Payment to be made directly to the artist. Bank Transfer Instructions to follow.					AMOUNT OF SALE	\$55,000.00
					TAX	\$0.00
					TOTAL SALE	\$55,000.00
					SHIPPING	\$500.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JULY 09, 2018	BALANCE DUE \$55,500.00

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

THANK YOU