



INVOICE # A17237

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|--|----------------------|---------------------------------|--------------------------------------|----------------------|--------------------------------------|--------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (917) 589-0347 | PHONE OUTSIDE THE US | FAX | CONSULTANT Ken | DATE March 15 2023 |
| LAST NAME | | FIRST NAME Ted | COMPANY NAME DTR Modern Galleries | | | |
| ADDRESS 408 Hibiscus Ave | | CITY Palm Beach | STATE FL | COUNTRY | POSTAL CODE 33480 | |
| EMAIL ADDRESS joshua.findlay@dtrmodern.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. 01/23 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | TURTLE FS II.360A | WARHOL, ANDY | Hand signed and numbered ... | G15213 | \$95,000.00 | \$95,000.00 |
| SPECIAL INSTRUCTIONS Tax Id: 20-244-26706 Please provide resale certificate. Artwork will be picked up. Invoice valid for 4 business days or until balance has been paid in full. | | | | | AMOUNT OF SALE | \$95,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$95,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: MARCH 15, 2023 | BALANCE DUE | \$95,000.00 |

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

THANK YOU