



INVOICE # A5638

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|---|----------------|----------------------|----------------------|---------------------|--------------------------------------|----------------------|
| 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 19123 | POSTAL CODE |
| 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 |
| 5 | LOVE ME | MBW | PRE-ORDER | 0000 | \$550.00 | \$2,750.00 |
| 5 | LOVE ME | MBW | PRE-ORDER FEE 20% | 0000 | \$110.00 | \$550.00 |
| SPECIAL INSTRUCTIONS Payment to GallArt | | | | | AMOUNT OF SALE | \$3,300.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$3,300.00 |
| | | | | | SHIPPING | \$175.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: JULY 09, 2018 | BALANCE DUE | \$3,475.00 |

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

THANK YOU