



### INVOICE # A4970

HOME PHONE	BUSINESS PHONE	CELL PHONE (202) 255-7400	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE May 25 2017
LAST NAME Dorros		FIRST NAME David		COMPANY NAME		
ADDRESS 4915 Glenbrook Rd NW		CITY Washington DC		STATE	COUNTRY USA	POSTAL CODE 20016
EMAIL ADDRESS dave.dorros@cushwake.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 checked="" type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/17	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	\$35,000.00	\$35,000.00
1	SPLIT \$500 COST FOR PROFESSIONAL PACKAGING & SHIPPING CHARGE		Includes Insurance and Door to Door Delivery	0000	\$250.00	\$250.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$35,250.00
					TAX	\$0.00
					TOTAL SALE	\$35,250.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MAY 25, 2017	BALANCE DUE \$35,250.00

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

THANK YOU