



INVOICE # A5294

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|--|------------------------------------|--------------------|---|-------------------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Ken | DATE December 09 2017 |
| LAST NAME Hafenrichter | | FIRST NAME Jens | COMPANY NAME Galerie Hafenrichter & Flügel | | | |
| ADDRESS Obere Kanalstrasse 25 | | | CITY | STATE | COUNTRY Germany | POSTAL CODE |
| EMAIL ADDRESS jens290874@web.de | | | 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 | MONICA SITTING WITH MONDRIAN | WESSELMANN, TOM | SCREENPRINT HAND SIGNED AND NUMBERED | 0000 | \$22,500.00 | \$22,500.00 |
| 1 | LULU | WESSELMANN, TOM | HAND SIGNED AND NUMBERED ... | G16948 | \$5,300.00 | \$5,300.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE Will provide either a FedEx or UPS shipping account number or will email a shipping label. INVOICE IS VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. | | | | | AMOUNT OF SALE | \$27,800.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$27,800.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: DECEMBER 09, 2017 | BALANCE DUE | \$27,800.00 |

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

THANK YOU