



# INVOICE # A4178

HOME PHONE	BUSINESS PHONE	CELL PHONE (646) 407-2720	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE December 23 2015
LAST NAME Botvinnik		FIRST NAME Emil		COMPANY NAME		
ADDRESS 61 Taylor Road		CITY Mount Kisco		STATE NY	COUNTRY USA	POSTAL CODE 10479
EMAIL ADDRESS emilb212@gmail.com			WEBSITE		DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	JIMMY CARTER I FS II.150	WARHOL, ANDY	Hand signed and numbered....	G25428	\$12,000.00	\$12,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$12,000.00
					TAX	\$0.00
					TOTAL SALE	\$12,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: DECEMBER 23, 2015	BALANCE DUE \$12,000.00

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

THANK YOU