



INVOICE # A4001

HOME PHONE	BUSINESS PHONE	CELL PHONE (215) 731-9200	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE September 17 2015
LAST NAME ISEN		FIRST NAME NICKY	COMPANY NAME IBREWSTER & COMPANY			
ADDRESS 210 north 21st street		CITY PHILADELPHIA	STATE PA	COUNTRY USA	POSTAL CODE 19103	
EMAIL ADDRESS mail@ibrewster.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	PRODUCT ID	PRICE	EXT
1	CLOUDY DAY	MAX, PETER (1980's)	Hand signed and dated on ...	G26581	\$4,500.00	\$4,500.00
1	LIVING ROOM (PURPLE)	MAX, PETER (1980's)	Hand signed on front; Stu...	G27028	\$4,500.00	\$4,500.00
1	ANGEL (PURPLE WING)	PRIVATE MAX	Hand signed and dated on ...	G26845	\$4,500.00	\$4,500.00
3	HAND PAINTED FILLET AND DOUBLE BLACK LINEN	MAX, PETER	CUSTOM	0000	\$155.00	\$465.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: COD					AMOUNT OF SALE	\$13,965.00
					TAX	\$0.00
					TOTAL SALE	\$13,965.00
					SHIPPING	\$65.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: SEPTEMBER 17, 2015	BALANCE DUE \$14,030.00

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

THANK YOU