



INVOICE # A3844

HOME PHONE	BUSINESS PHONE	CELL PHONE (646) 484-6211	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE June 27 2015
LAST NAME FIORE		FIRST NAME ELIZABETH	COMPANY NAME ELIZABETH FIORE ART ADVISORY			
ADDRESS 2 PETER COOPER ROAD #2D			CITY NEW YORK	STATE NY	COUNTRY USA	POSTAL CODE 10010
EMAIL ADDRESS elizabeth@elizabethfiore.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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	PACKAGE DEAL	ANDY WARHOL	MICK JAGGER 143 110/250 & MICK JAGGER 138 249/250	0000	\$128,000.00	\$128,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING, INSURANCE AND DOOR TO DOOR DELIVERY. ARTWORK IS IN EXCELLENT CONDITION INVOICE VALID FOR 5 BUSINESS DAYS					AMOUNT OF SALE	\$128,000.00
					TAX	\$0.00
					TOTAL SALE	\$128,000.00
					SHIPPING	\$300.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JUNE 27, 2015	BALANCE DUE \$128,300.00

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

THANK YOU