



INVOICE # 3362

HOME PHONE	BUSINESS PHONE	CELL PHONE (480) 302-6411	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE October 30 2014
LAST NAME Herman		FIRST NAME Stu		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY USA		POSTAL CODE	
EMAIL ADDRESS stuherman@gmail.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 type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/14	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	TABLE FLOWABLE	HOCKNEY, DAVID	Hand signed and numbered ...	G23019	\$21,000.00	\$21,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.					AMOUNT OF SALE	\$21,000.00
					TAX	\$0.00
					TOTAL SALE	\$21,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: OCTOBER 30, 2014	BALANCE DUE \$21,000.00

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

THANK YOU