



INVOICE # A4794

HOME PHONE	BUSINESS PHONE	CELL PHONE (306) 881-8296	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE January 16 2017
LAST NAME Kinloch		FIRST NAME Robert		COMPANY NAME ART BROKERAGE		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS rob@artbrokerage.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. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	RONNIE (VOODOO)	WOOD, RONNIE	Hand signed and numbered ...	G20104	\$2,000.00	\$2,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK WILL PROVIDE SHIPPING LABBEL					AMOUNT OF SALE	\$2,000.00
					TAX	\$0.00
					TOTAL SALE	\$2,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JANUARY 16, 2017	BALANCE DUE	\$2,000.00

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

THANK YOU