



# INVOICE # A6292

|   |                  |                    |                              |              |                                      |                          |
|---|------------------|--------------------|------------------------------|--------------|--------------------------------------|--------------------------|
| HOME PHONE<br>(203) 554-1536  | BUSINESS PHONE   | CELL PHONE         | PHONE OUTSIDE THE US         | FAX          | CONSULTANT<br>Waseem                 | DATE<br>November 02 2019 |
| LAST NAME<br>KEITH  |                  | FIRST NAME<br>KATE |                              | COMPANY NAME |                                      |                          |
| ADDRESS<br>19 OLD FARM ROAD   |                  | CITY<br>DARIEN     | STATE<br>CT                  | COUNTRY      | POSTAL CODE<br>06820                 |                          |
| EMAIL ADDRESS<br>katekeith@1stdibs.com  |                  | WEBSITE<br>1STDIBS |                              |              | DRIVER'S LICENSE #                   |                          |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                  |                    |                              |              | ORIGIN                               |                          |
| CREDIT CARD #<br>xxxx-xxxx-xxxx-DIBS  |                  |                    | EXP.<br>01/19                | AUTH. CODE   | ESTIMATE<br><input type="checkbox"/> |                          |
| QUANTITY  | TITLE            | ARTIST             | DESCRIPTION                  | ART ID       | PRICE                                | EXT                      |
| 1   | ADA FOUR TIMES 3 | KATZ, ALEX         | Hand signed and numbered.... | G26211       | \$5,200.00                           | \$5,200.00               |
| SPECIAL INSTRUCTIONS<br>Thank you for your purchase. Please let me know if I can be of any further assistance. Regards, Waseem<br><br><b>TO BE SHIPPED</b>                      |                  |                    |                              |              | AMOUNT OF SALE                       | \$5,200.00               |
|   |                  |                    |                              |              | TAX                                  | \$0.00                   |
|   |                  |                    |                              |              | TOTAL SALE                           | \$5,200.00               |
|   |                  |                    |                              |              | SHIPPING                             | \$0.00                   |
|   |                  |                    |                              |              | AMOUNT PAID                          | \$5,200.00               |
| RECEIVED BY:  |                  |                    |                              |              | DATE: NOVEMBER 02, 2019              | BALANCE DUE<br>\$0.00    |

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

THANK YOU