



### INVOICE # A6209

HOME PHONE (703) 661-7070	BUSINESS PHONE (703) 395-4834	CELL PHONE (703) 661-7075	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE August 12 2019
LAST NAME MORRIS		FIRST NAME FRED		COMPANY NAME Luxury Wholesalers		
ADDRESS 22923 Quicksilver Drive, Suite 107			CITY Sterling	STATE VA	COUNTRY USA	POSTAL CODE 20166
EMAIL ADDRESS abcdcustomerservice@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. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ANGEL WITH HEART (OVERPAINT)	MAX, PETER	36x24"ish original overpaint before 2014	0000	\$3,250.00	\$3,250.00
1	BLUSHING BEAUTY (OVERPAINT)	MAX, PETER	36x24"ish original overpaint before 2014	0000	\$3,250.00	\$3,250.00
1	LIBERTY HEAD (OVERPAINT)	MAX, PETER	36x24"ish original overpaint before 2014	0000	\$3,250.00	\$3,250.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE *Standard Overnight shipping charges have been applied to the invoice. Invoice valid for 5 business days or until balance has been paid in full.					AMOUNT OF SALE	\$9,750.00
					TAX	\$0.00
					TOTAL SALE	\$9,750.00
					SHIPPING	\$150.00
					AMOUNT PAID	\$500.00
RECEIVED BY:					DATE: AUGUST 12, 2019	BALANCE DUE \$9,400.00

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

THANK YOU