



INVOICE # A4479

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US 306945157077	FAX	CONSULTANT AMY	DATE June 01 2016
LAST NAME Skrimizeas		FIRST NAME George	COMPANY NAME ALLSEAS MARINE S.A.			
ADDRESS 15, Karamanli Ave		CITY VOULA	STATE	COUNTRY GREECE	POSTAL CODE 166 73	
EMAIL ADDRESS gsk@allseas.gr		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. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	PACKAGE DEAL	ANDY WARHOL & PETER MAX	WAYNE GRETZKY FS II.306 & BLUSHING BEAUTY	0000	\$17,500.00	\$17,500.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, CUSTOM FRAMES, PROFESSIONALLY PACKAGED, CRATED, INSURED AND SHIPPED.					AMOUNT OF SALE	\$17,500.00
					TAX	\$0.00
					TOTAL SALE	\$17,500.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JUNE 01, 2016	BALANCE DUE	\$17,500.00

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

THANK YOU