



# INVOICE # A4990

|  |                |                        |                                 |                     |                                      |                      |
|--|----------------|------------------------|---------------------------------|---------------------|--------------------------------------|----------------------|
| HOME PHONE<br>(586) 770-5430   | BUSINESS PHONE | CELL PHONE             | PHONE OUTSIDE THE US            | FAX                 | CONSULTANT<br>Waseem                 | DATE<br>June 10 2017 |
| LAST NAME<br>Owens   |                | FIRST NAME<br>Terry    |                                 | COMPANY NAME        |                                      |                      |
| ADDRESS<br>1619 Maria Street   |                | CITY<br>Englewood      |                                 | STATE<br>FL         | COUNTRY<br>USA                       | POSTAL CODE<br>34223 |
| EMAIL ADDRESS<br>owens_terry@sbcglobal.net   |                |                        | WEBSITE                         |                     | DRIVER'S LICENSE #                   |                      |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                        |                                 |                     |                                      | ORIGIN<br>PHONE      |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-   |                |                        | EXP.<br>01/17                   | AUTH. CODE          | ESTIMATE<br><input type="checkbox"/> |                      |
| QUANTITY   | TITLE          | ARTIST                 | DESCRIPTION                     | ART ID              | PRICE                                | EXT                  |
| 1  | SAGE (1986)    | MAX, PETER<br>(1980's) | Hand signed on the<br>front;... | G27043              | \$10,280.37                          | \$10,280.37          |
| SPECIAL INSTRUCTIONS<br>Mr Owens, thank you once again for your purchase.<br><br><b>TO BE SHIPPED</b>  |                |                        |                                 |                     | AMOUNT OF SALE                       | \$10,280.37          |
|  |                |                        |                                 |                     | TAX                                  | \$719.63             |
|  |                |                        |                                 |                     | TOTAL SALE                           | \$11,000.00          |
|  |                |                        |                                 |                     | SHIPPING                             | \$0.00               |
|  |                |                        |                                 |                     | AMOUNT PAID                          | \$0.00               |
| RECEIVED BY:   |                |                        |                                 | DATE: JUNE 10, 2017 | BALANCE DUE                          | \$11,000.00          |

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

THANK YOU