



INVOICE # A4089

HOME PHONE	BUSINESS PHONE (303) 292-3290	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE November 04 2015
LAST NAME		FIRST NAME	COMPANY NAME Waring Associates			
ADDRESS 999 18th Street, Ste 1430-S			CITY Denver	STATE CO	COUNTRY USA	POSTAL CODE 80202
EMAIL ADDRESS laurie@waringoffice.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. 01/15	AUTH. CODE	ESTIMATE <input checked="" type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ORANGE MARILYN POSTER	SPECIAL ORDER	Image Size: 39.37x39.37" Paper Size: 43x43"	0000	\$250.00	\$250.00
1	LIGHT BLUE MARILYN POSTER	SPECIAL ORDER	Image Size: 39.37x39.37" Paper Size: 43x43"	0000	\$250.00	\$250.00
1	HOT PINK MARILYN POSTER	SPECIAL ORDER	Image Size: 42x42" Paper Size: 44x44"	0000	\$250.00	\$250.00
3	BLACK GALLERY FRAME 1.75" WIDE	FRAME ARTWORK TO THE IMAGE, SAME SIZE FOR ALL 3 PIECES	Slightly trim hot pink. Estimated framing dimensions just under 43x43"	0000	FRAMING \$200.00	\$600.00
SPECIAL INSTRUCTIONS Shipping charges are estimated and not exact. Determined by the dimensional weight of the package and destination package is being shipped to. We are providing you with a rough estimate. This amount could be a little less or little more. TO BE SHIPPED					AMOUNT OF SALE	\$1,350.00
					TAX	\$0.00
					TOTAL SALE	\$1,350.00
					SHIPPING	\$360.85
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: NOVEMBER 04, 2015	
					BALANCE DUE	\$1,710.85

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

THANK YOU