



INVOICE # A4676

HOME PHONE	BUSINESS PHONE	CELL PHONE (954) 849-5944	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE October 28 2016
LAST NAME Sherota		FIRST NAME Michael		COMPANY NAME		
ADDRESS 15324 SW 37th ST		CITY Davie	STATE FL	COUNTRY USA	POSTAL CODE 33331	
EMAIL ADDRESS msherota@gmail.com		WEBSITE			DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input 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	WARHOL, ANDY	MICK JAGGER FS II. 138 & MICK JAGGER FS II. 144	0000	\$70,000.00	\$70,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK					AMOUNT OF SALE	\$70,000.00
					TAX	\$4,900.00
					TOTAL SALE	\$74,900.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$74,900.00
RECEIVED BY:				DATE: OCTOBER 28, 2016	BALANCE DUE	\$0.00

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

THANK YOU