



INVOICE # A17083

| | | | | | | |
|---|-------------------------|-----------------------------|------------------------------|-------------------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT | DATE December 31 2022 |
| LAST NAME jonas | | FIRST NAME stewen | | COMPANY NAME | | |
| ADDRESS | CITY | STATE | COUNTRY | POSTAL CODE | | |
| EMAIL ADDRESS sijint@aol.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 WALK-IN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/22 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | BURN | POSE | POP!NK Editions, Hand Sig... | G29049 | \$2,200.00 | \$2,200.00 |
| 1 | TOUR (HAND EMBELLISHED) | POSE | Hand signed and numbered ... | G31909 | \$2,200.00 | \$2,200.00 |
| 1 | NEW MOON | MAX, PETER (1990's) | Published by Tsumura Art... | G10958 | \$2,250.00 | \$2,250.00 |
| 1 | FRAMING | | | 0000 | FRAMING | \$1,500.00 |
| 2 | MARILYN | WARHOL FERNANDO FERNANDEZ | Sunday B Morning | 0000 | \$600.00 | \$1,200.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$9,350.00 |
| | | | | | TAX | \$654.50 |
| | | | | | TOTAL SALE | \$10,004.50 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: DECEMBER 31, 2022 | BALANCE DUE | \$10,004.50 |

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

THANK YOU