



# INVOICE # A6193

|  |                |                              |                              |                     |                                      |                      |
|--|----------------|------------------------------|------------------------------|---------------------|--------------------------------------|----------------------|
| HOME PHONE   | BUSINESS PHONE | CELL PHONE<br>(305) 801-3138 | PHONE OUTSIDE THE US         | FAX                 | CONSULTANT<br>JJ & LExy              | DATE<br>July 29 2019 |
| LAST NAME<br>Seder   |                | FIRST NAME<br>Drew           |                              | COMPANY NAME        |                                      |                      |
| ADDRESS<br>19940 NE 24th CT  |                | CITY<br>NMB                  | STATE<br>FL                  | COUNTRY             | POSTAL CODE<br>33180                 |                      |
| EMAIL ADDRESS<br>drewseder@aol.com   |                | WEBSITE                      |                              |                     | DRIVER'S LICENSE #                   |                      |
| METHOD OF PAYMENT<br>VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                              |                              |                     |                                      | ORIGIN               |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-   |                |                              | EXP.<br>01/19                | AUTH. CODE          | ESTIMATE<br><input type="checkbox"/> |                      |
| QUANTITY   | TITLE          | ARTIST                       | DESCRIPTION                  | ART ID              | PRICE                                | EXT                  |
| 1  | GIRL AT WINDOW | WHATSON, MARTIN              | HAND SIGNED AND NUMBERED     | 0000                | \$2,500.00                           | \$2,500.00           |
| 1  | ESCAPE         | SNIK                         | Hand signed and numbered ... | G30120              | \$750.00                             | \$750.00             |
| SPECIAL INSTRUCTIONS   |                |                              |                              |                     | AMOUNT OF SALE                       | \$3,250.00           |
|  |                |                              |                              |                     | TAX                                  | \$227.50             |
|  |                |                              |                              |                     | TOTAL SALE                           | \$3,477.50           |
|  |                |                              |                              |                     | SHIPPING                             | \$0.00               |
|  |                |                              |                              |                     | AMOUNT PAID                          | \$3,477.50           |
| RECEIVED BY:   |                |                              |                              | DATE: JULY 29, 2019 | BALANCE DUE                          | \$0.00               |

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

THANK YOU