



# INVOICE # A6373

|   |                          |                              |                           |                         |                                      |                          |
|---|--------------------------|------------------------------|---------------------------|-------------------------|--------------------------------------|--------------------------|
| HOME PHONE  | BUSINESS PHONE           | CELL PHONE<br>(318) 464-2771 | PHONE OUTSIDE THE US      | FAX                     | CONSULTANT<br>Jeremiah Heller        | DATE<br>December 10 2019 |
| LAST NAME<br>Cooper   |                          | FIRST NAME<br>Travan         |                           | COMPANY NAME            |                                      |                          |
| ADDRESS<br>1534 Marta St  |                          | CITY<br>Shreveport           | STATE<br>LA               | COUNTRY<br>USA          | POSTAL CODE<br>71101                 |                          |
| EMAIL ADDRESS<br>tray.cooper@yahoo.com  |                          |                              | WEBSITE<br>Art Basel 2019 |                         | DRIVER'S LICENSE #                   |                          |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                          |                              |                           |                         |                                      | ORIGIN<br>OTHER          |
| 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                      |
| 2   | COMPANIONS<br>BLACK PAIR | KAWS                         |                           | 0000                    | \$400.00                             | \$800.00                 |
| SPECIAL INSTRUCTIONS  |                          |                              |                           |                         | AMOUNT OF SALE                       | \$800.00                 |
|   |                          |                              |                           |                         | TAX                                  | \$56.00                  |
|   |                          |                              |                           |                         | TOTAL SALE                           | \$856.00                 |
|   |                          |                              |                           |                         | SHIPPING                             | \$0.00                   |
|   |                          |                              |                           |                         | AMOUNT PAID                          | \$856.00                 |
| RECEIVED BY:  |                          |                              |                           | DATE: DECEMBER 10, 2019 | BALANCE DUE                          | \$0.00                   |

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

THANK YOU