



INVOICE # A5696

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE August 20 2018
LAST NAME Lokers		FIRST NAME David		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS lokersdavid@yahoo.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 WEBSITE
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	DREAM	BRAINWASH, MR. (EDITIONS)	Hand signed and numbered ...	G29795	\$950.00	\$950.00
1	WHITE FRAME WHITE MATTING	CM485004 CM99677 1.75 INCH MARGIN HEAVY FLOAT		0000	FRAMING \$150.00	\$150.00
1	PROFESSIONAL FLAT PACK			0000	\$25.00	\$25.00
1	UPS SHIPPING TRACKED AND INSURED TBD			0000	\$0.00	\$0.00
SPECIAL INSTRUCTIONS ExpressoBeans TO BE SHIPPED					AMOUNT OF SALE	\$1,125.00
					TAX	\$0.00
					TOTAL SALE	\$1,125.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: AUGUST 20, 2018	BALANCE DUE \$1,125.00

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

THANK YOU