



INVOICE # A5861

HOME PHONE	BUSINESS PHONE	CELL PHONE (954) 632-4403	PHONE OUTSIDE THE US	FAX	CONSULTANT Ken	DATE December 19 2018
LAST NAME Williams		FIRST NAME Harold & Kimberly			COMPANY NAME	
ADDRESS 3911 Funston Circle		CITY Melbourne	STATE FL	COUNTRY	POSTAL CODE 32940	
EMAIL ADDRESS willexplor6957@cfl.rr.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	
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	TRADE IN: FLOWER BLOSSOM LADY	PETER MAX	Acrylic on Canvas	0000	(\$10,000.00)	(\$10,000.00)
1	CREDIT: ANDY WARHOL FLOWERS	SUNDAY B MORNING	SCREENPRINT	0000	\$700.00	\$700.00
SPECIAL INSTRUCTIONS GALLERY ART PAID OUT THE REMAINING BALANCE ON 11/13/18 TO CLOSE OUT THE INVOICE.					AMOUNT OF SALE	(\$9,300.00)
					TAX	\$0.00
					TOTAL SALE	(\$9,300.00)
					SHIPPING	\$0.00
					AMOUNT PAID	(\$9,300.00)
RECEIVED BY:				DATE: DECEMBER 19, 2018	BALANCE DUE	\$0.00

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

THANK YOU