



INVOICE # A6158

HOME PHONE (703) 661-7070	BUSINESS PHONE (703) 395-4834	CELL PHONE (703) 661-7075	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE June 21 2019
LAST NAME MORRIS		FIRST NAME FRED	COMPANY NAME LUXURY WHOLESALERS			
ADDRESS 22923 Quicksilver Drive, Suite 107			CITY Sterling	STATE VA	COUNTRY USA	POSTAL CODE 20166
EMAIL ADDRESS abcdcustomerservice@gmail.com			WEBSITE		DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
5	PACKAGE DEAL: 36X24"ISH OVERPAINT ASSORTMENT, ALL BEFORE 2014	MAX, PETER	1) Without Borders, 2) Angel With Heart, 3) Blushing Beauty, 4) Liberty Head, 5) Flower Blossom Lady	0000	\$3,250.00	\$16,250.00
SPECIAL INSTRUCTIONS ATTN: ANWAR TERMS OF PAYMENT: CHECK OR BANK WIRE (CREDIT CARD PAYMENT NOT ACCEPTED) INITIAL \$2000 DEPOSIT DUE UPON RECEIPT; UPON FINAL APPROVAL REMAINING BALANCE DUE BEFORE SHIPMENT. *PLEASE NOTE AS PREVIOUSLY DISCUSSED: STUDIO WILL SEND PICTURES ONCE THE ORDER HAS BEEN PLACED. IF YOU DO NOT LIKE THE IMAGES, YOU CAN CHANGE THEM.					AMOUNT OF SALE	\$16,250.00
					TAX	\$0.00
					TOTAL SALE	\$16,250.00
					SHIPPING	\$150.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JUNE 21, 2019	BALANCE DUE	\$16,400.00

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

THANK YOU