



INVOICE # A3799

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|--|--|---------------------|---------------------------------|--------------|---|----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE June 20 2015 |
| LAST NAME Baker | | FIRST NAME David | | COMPANY NAME | | |
| ADDRESS grange farm, grange road, felmingham | | | CITY north walsham, Norfolk | | STATE | POSTAL CODE NR280LT |
| EMAIL ADDRESS davidstrangefarm@me.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 checked="" type="checkbox"/> | | | | | | ORIGIN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/15 | AUTH. CODE | ESTIMATE <input checked="" type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | ADS: BLACKGLAMA (JUDY GARLAND) FS II.351 | WARHOL, ANDY | FROM THE "ADS" PORTFOLIO.... | G21187 | \$30,500.00 | \$30,500.00 |
| SPECIAL INSTRUCTIONS Mr. Baker, thank you for your purchase. Awaiting bank wire on Monday June 22nd. | | | | | AMOUNT OF SALE | \$30,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$30,500.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: JUNE 20, 2015 | BALANCE DUE \$30,500.00 |

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

THANK YOU