



INVOICE # A17056

| | | | | | | |
|---|-----------------|-------------------------|---------------------------------|--------------------------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE December 19 2022 |
| LAST NAME Alrasheed | | FIRST NAME Lerato | COMPANY NAME Alrasheed KOLIQ | | | |
| ADDRESS 502 Diamond Tower 3 | | CITY Al Nahda Sharja | STATE | COUNTRY United Arab Emirate | POSTAL CODE | |
| EMAIL ADDRESS alkanawiart@gmail.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. 01/22 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | ATM MONOPOLY | MONOPOLY, ALEC | Hand signed by the artist... | G30591 | \$60,000.00 | \$60,000.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$60,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$60,000.00 |
| | | | | | SHIPPING | \$500.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: DECEMBER 19, 2022 | BALANCE DUE | \$60,500.00 |

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

THANK YOU