



INVOICE # 3615

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|--|----------------------------------|------------------------------------|---|----------------------|--------------------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE (786) 206-4875 | CELL PHONE (786) 487-1404 | PHONE OUTSIDE THE US | FAX | CONSULTANT KEN | DATE March 01 2015 |
| LAST NAME MATTOS | | FIRST NAME JORGE | | COMPANY NAME | | |
| ADDRESS 301 ELIZABETH STREET | | | CITY NEW YORK | STATE NY | COUNTRY USA | POSTAL CODE 10012 |
| EMAIL ADDRESS jorgemattosb@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 checked="" type="checkbox"/> | | | | | | ORIGIN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/15 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | PACKAGE DEAL | ANDY WARHOL & PATRICK HUGHES | Mick Jagger FS II. 141 & 143 & 3D Brillo Art | 0000 | \$180,000.00 | \$180,000.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INCLUDES DROP OFF AT EXECUTIVE AIRPORT | | | | | AMOUNT OF SALE | \$180,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$180,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: MARCH 01, 2015 | BALANCE DUE | \$180,000.00 |

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

THANK YOU