



INVOICE # A4503

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|--|-----------------|------------------------------|------------------------------|--------------|--------------------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (617) 821-5022 | PHONE OUTSIDE THE US | FAX | CONSULTANT AMY | DATE June 13 2016 |
| LAST NAME Fleishman | | FIRST NAME William | | COMPANY NAME | | |
| ADDRESS 60 Balancing Rock Road | | | CITY Canton | STATE MA | COUNTRY USA | POSTAL CODE 02021 |
| EMAIL ADDRESS wjf888@comcast.net | | | 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. 01/16 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | BLUSHING BEAUTY | MAX, PETER (1990's) | Hand signed on front; Stu... | G26598 | \$3,750.00 | \$3,750.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK TOTAL BALANCE INCLUDES ARTWORK, CUSTOM FRAME, PROFESSIONAL PACKAGING, INSURANCE AND DOOR TO DOOR DELIVERY. | | | | | AMOUNT OF SALE | \$3,750.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$3,750.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$3,750.00 |
| RECEIVED BY: | | | | | DATE: JUNE 13, 2016 | BALANCE DUE \$0.00 |

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

THANK YOU