



INVOICE # A4744

| HOME PHONE (774) 696-9423 | BUSINESS PHONE | CELL PHONE (774) 696-9422 | PHONE OUTSIDE THE US | FAX | CONSULTANT KEN | DATE December 10 2016 |
|--|---------------------------------|---------------------------------|---------------------------------|-------------|--------------------------------------|--------------------------|
| LAST NAME GUNDERSEN | | FIRST NAME JASEN & ELIZABETH | | | COMPANY NAME | |
| ADDRESS 2760 NE 48TH STREET | | CITY LIGHTHOUSE POINT | | STATE FL | COUNTRY USA | POSTAL CODE 33064 |
| EMAIL ADDRESS JWGMD@MAC.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. 01/16 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | ADS: VOLKSWAGEN FS II.358 | WARHOL, ANDY | Hand signed and numbered ... | G20667 | \$47,500.00 | \$47,500.00 |
| 1 | TRADE | WARHOL, ANDY | AFTER THE PARTY | 0000 | (\$20,500.00) | (\$20,500.00) |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK #383 | | | | | AMOUNT OF SALE | \$27,000.00 |
| | | | | | TAX | \$1,890.00 |
| | | | | | TOTAL SALE | \$28,890.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$28,890.00 |
| RECEIVED BY: | | | | | DATE: DECEMBER 10, 2016 | BALANCE DUE \$0.00 |

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

THANK YOU