



INVOICE # A5693

| | | | | | | |
|---|--------------------|------------------------------|------------------------------|--------------|--------------------------------------|----------------------------|
| HOME PHONE (713) 781-1960 | BUSINESS PHONE | CELL PHONE (713) 248-7540 | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE August 18 2018 |
| LAST NAME Clark | | FIRST NAME Danny | | COMPANY NAME | | |
| ADDRESS 3301 Fondren Rd Ste O | | CITY Houston | STATE TX | COUNTRY | POSTAL CODE 77063-5635 | |
| EMAIL ADDRESS colfire7@swbell.net | | 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 OTHER | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/18 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | GERONIMO FS II.384 | WARHOL, ANDY | From the Cowboys And Indi... | G18262 | \$53,500.00 | \$53,500.00 |
| SPECIAL INSTRUCTIONS Mr Clark, thank you for your purchase. Please let me know if I can be of any further assistance. regards, Waseem TO BE SHIPPED | | | | | AMOUNT OF SALE | \$53,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$53,500.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: AUGUST 18, 2018 | BALANCE DUE \$53,500.00 |

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

THANK YOU