



# INVOICE # A6560

|   |                            |                      |                                      |                      |                                      |                       |
|---|----------------------------|----------------------|--------------------------------------|----------------------|--------------------------------------|-----------------------|
| HOME PHONE  | BUSINESS PHONE             | CELL PHONE           | PHONE OUTSIDE THE US<br>07444 725362 | FAX                  | CONSULTANT<br>Waseem                 | DATE<br>April 08 2020 |
| LAST NAME<br>Hupz   |                            | FIRST NAME<br>Daniel |                                      | COMPANY NAME         |                                      |                       |
| ADDRESS<br>1D Coolfin Road  |                            | CITY<br>London       | STATE                                | COUNTRY<br>UK        | POSTAL CODE<br>E16 3AQ               |                       |
| EMAIL ADDRESS   |                            | WEBSITE              |                                      |                      | DRIVER'S LICENSE #                   |                       |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                            |                      |                                      |                      |                                      | ORIGIN                |
| CREDIT CARD #<br>xxxx-xxxx-xxxx-WIRE  |                            |                      | EXP.<br>01/20                        | AUTH. CODE           | ESTIMATE<br><input type="checkbox"/> |                       |
| QUANTITY  | TITLE                      | ARTIST               | DESCRIPTION                          | ART ID               | PRICE                                | EXT                   |
| 1   | BOMB LOVE<br>(BOMB HUGGER) | BANKSY               | 2 color screenprint on pa...         | G30475               | \$35,000.00                          | \$35,000.00           |
| SPECIAL INSTRUCTIONS<br>Thank you for your purchase. Bank wire instructions attached.<br><br><b>TO BE SHIPPED</b>   |                            |                      |                                      |                      | AMOUNT OF SALE                       | \$35,000.00           |
|   |                            |                      |                                      |                      | TAX                                  | \$0.00                |
|   |                            |                      |                                      |                      | TOTAL SALE                           | \$35,000.00           |
|   |                            |                      |                                      |                      | SHIPPING                             | \$0.00                |
|   |                            |                      |                                      |                      | AMOUNT PAID                          | \$0.00                |
| RECEIVED BY:  |                            |                      |                                      | DATE: APRIL 08, 2020 | BALANCE DUE                          | \$35,000.00           |

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

THANK YOU