



### INVOICE # A5820

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE November 16 2018
LAST NAME Brewster		FIRST NAME Nikki		COMPANY NAME		
ADDRESS 606 Spring Garden Street		CITY PHILADELPHIA		STATE PA	COUNTRY	POSTAL CODE 19123
EMAIL ADDRESS mail@ibrewster.com		WEBSITE IBREWSTER.COM			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 HOUSE
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/18	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
15	SUPERHEROES	MR. BRAINWASH	PRE-ORDER OF ARTIST PRINT RELEASE	0000	\$450.00	\$6,750.00
15	SUPERHEROES	MR. BRAINWASH	PRE-ORDER FEE	0000	\$135.00	\$2,025.00
1	RED DOT MIAMI BOOTH FEE MISC			0000	\$22,000.00	\$22,000.00
SPECIAL INSTRUCTIONS WILL FORWARD AS RECEIVED *PRE-ORDER* ALLOW TIME TO ARRIVE					AMOUNT OF SALE	\$30,775.00
					TAX	\$0.00
					TOTAL SALE	\$30,775.00
					SHIPPING	\$150.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: NOVEMBER 16, 2018	BALANCE DUE	\$30,925.00

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

THANK YOU