



# INVOICE # A4859

HOME PHONE	BUSINESS PHONE	CELL PHONE (215) 731-9200	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE March 17 2017
LAST NAME ISEN		FIRST NAME NICKY		COMPANY NAME		
ADDRESS 606 SPRING GARDEN STREET			CITY PHILADELPHIA	STATE PA	COUNTRY USA	POSTAL CODE 19123
EMAIL ADDRESS mail@ibrewster.com			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
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	KING OF ROCK	MR. BRAINWASH	Matching Dyptic 13 50	0000	\$1,500.00	\$1,500.00
1	KING OF ROCK	MR. BRAINWASH	Pre-Order Fee	0000	\$375.00	\$375.00
1	KING OF ROCK	MR. BRAINWASH	Shipping Fee	0000	\$150.00	\$150.00
SPECIAL INSTRUCTIONS <b>TO BE SHIPPED</b>					AMOUNT OF SALE	\$2,025.00
					TAX	\$0.00
					TOTAL SALE	\$2,025.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: MARCH 17, 2017	BALANCE DUE	\$2,025.00

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

THANK YOU