

F.4.24.244

Alfred Rader Fine Arts

Restoration / Framing

2009

QUEEN'S UNIVERSITY ARCHIVES	
LOCATOR	5169
BOX	12
FILE	13

EDWARD HOFFMANN
1703 E. Marion St.
MKE., WI 53211-1522
(414) 332-1920

#3760
11-1-2000

842917

INVOICE

SOLD TO <i>Alfred Badec Fine Arts</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

E 477.50

CUSTOMER ORDER NO. <i>2770730</i>	SOLD BY	TERMS	F.O.B.	DATE <i>10-26-2000</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
*	10-26	Frame: make parts touch up <i>Agassie</i>	1 1/2 Hrs	\$	37 50
	10-26	Pickup oils (Photos) to house & Gallery work in Gallery Lointo Daniels 2 Hrs			50 00
	11-1	winter oil lite clean of surface			
		inpaint on edges of board	3 1/2 Hrs		80 00
	11-1	unfit Rehing New Acid Free Mat & Backing	45 00		45 00
*	11-1	Copper Backing & Dust to go	25 00		25 00
*	11-1	Schwartz Varnish			20 00
*	11-1	Mericalro Copy			50 00
#	2313 *	Home touch up Gesso & inpaint			50 00

Adams 5840

* 11-1 Frame separ 1 corner Gold + Ryda frame 2 x 35 00

EDWARD HOFFMANN
1708 E. Marlon St.
MKE., WI 53211-1522
(414) 335-1850

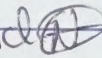
INVOICE

EDWARD HOFFMANN
 1703 E. Marion St.
 MKE., WI 53211-1522
 (414) 332-1920

842889

SOLD TO Alfred Bader Fine Arts		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 8-4-2000	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Repair Med. Frame parts	60 ⁰⁰		60 ⁰⁰
		Repair large Frame take off parts &	50 ⁰⁰		50 ⁰⁰
		Frame to guild	75 ⁰⁰		-75 ⁰⁰
		oil A. Blondheim Sm. hole	75 ⁰⁰		-75 ⁰⁰
		ovel Man in Frame, gild down	50 ⁰⁰		-50 ⁰⁰
		Woman Sewing Gild & touch up	40 ⁰⁰		-40 ⁰⁰
	5/26	Varnish Sm. oil	25 ⁰⁰		25 ⁰⁰
		Sm. Watercolor in Frame w/gild	25 ⁰⁰		25 ⁰⁰
		By Alfred Bader credit -	100 ⁰⁰		400 ⁰⁰
					100 ⁰⁰

Adams 5840

paid 

#3179

\$ 300⁰⁰

INVOICE

EDWARD HOFFMANN
1703 E. Marion St.
MKE., WI 53211-1522
(414) 332-1920

842450

SOLD TO <i>Alfred Bader Fine Arts</i>		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>4-26-2000</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Take off name on oil</i>			<i>25⁰⁰</i>
		<i>Cut down Frame Fit oil</i>			<i>25⁰⁰</i>
<i>4-24</i>		<i>Box oil For Shipping on Gallery 1Hr.</i>			<i>25⁰⁰</i>
<i>5-18</i>		<i>Work in Gallery 8 oils into frame</i>	<i>5-18</i>	<i>3Hr.</i>	<i>75⁰⁰</i>
		<i>paid 5-18 ck# 3128 + 150⁰⁰ on acct.</i>			<i>150⁰⁰</i>
		<i>to Neal</i>			<i>- 300 pd</i>

INVOICE

EDWARD HOFFMANN
1703 E. Mahon St.
MKE, WI 53211-1555
(414) 385-1950

BASED

DATE	DESCRIPTION	AMOUNT	TOTAL
10/13	to fuel	120	120
10/13	Gas 2-18 (21.98 + 150)	171.98	291.98
10/13	1 hour in Carley's into pump @ 2.00	2.00	293.98
10/13	4.50 Gas oil for shipping materials	4.50	298.48
10/13	1st down time + oil	20	318.48
10/13	1st of fuel + oil	22	340.48

Balance due: 340.48

INVOICE

EDWARD HOFFMANN
1703 E. Marion St.
MKE., WI 53211-1522
(414) 332-1920

842893

SOLD TO Alfred Bader Fine Arts		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 8-29-2000		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Oval Rag Mat From B & E.	29 ⁰⁰		
		18k Gold leaf and toning	40 ⁰⁰		64 ⁰⁰
		J. Simmons touch up Sm. spots			
		Wash Clean New Varnish	50 ⁰⁰		50 ⁰⁰
		# 2332 Jon Barr Lt wash touch up 4			
		Sm. spots backing	55 ⁰⁰		55 ⁰⁰

169-

#3193 8/29

INVOICE

EDWARD HOFFMANN
1708 E. Mason St.
MKE, WI 53211-1822
(414) 335-1820

845000

Alfred B. Hoffmann

DATE	NO.	DESCRIPTION	AMOUNT	TOTAL
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Ed Hoffmann

#8148 0124

EDWARD HOFFMANN
1703 E. Marion St.
MKE., WI 53211-1522
(414) 332-1920

#3188
8-25-2000

842892

INVOICE

SOLD TO Mr. Alfred Bader Fine Arts		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	FO B.	DATE 8-18-2000	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	8-18	1 Hr. Work in gallery line			25 ⁰⁰
	8-22	Rehwell watercolor A.F. mat w/gold			
	# 2347	Lines and UV glass & fit into frame			65 ⁰⁰
	8-22	Sm. oil D. Hampton remove some varnish			
	# 2330	& new varnish dog			45 ⁰⁰
	# 2333	watercolor w/ well frame, mat UV clear			60 ⁰⁰
	# 2348	darkley frame, mat, UV. Glass			60 ⁰⁰

\$1 255⁰⁰

STANLEY HOOPER
1911
1912
1913
1914

#3083
4-3-2000

EDWARD HOFFMANN
1703 E. Marion St.
MKE., WI 53211-1522
(414) 332-1920

842440

INVOICE

SOLD TO <i>Alfred Bicker Fine Arts</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO. <i>2770730</i>	SOLD BY	TERMS	FOB	DATE <i>3-27-2000</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>3m. oil Clean surface in put</i>			
		<i>4 small spots</i>			<i>75⁰⁰</i>
		<i>oil on board inject glue under</i>			
		<i>lifting out & glue down</i>			<i>45⁰⁰</i>
				<i>#</i>	<i>120⁰⁰</i>

MEMORANDUM FOR THE RECORD

DATE: 10/10/50

TO: SAC, NEW YORK

FROM: SAC, NEW YORK

SUBJECT: [Illegible]

INVOICE

EDWARD HOFFMANN
 1703 E. Marion St.
 MKE., WI 53211-1522
 (414) 332-1920

Pd # 3757
10-24-2000

842915

SOLD TO <i>Fred Baker Fine Arts</i>		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	FOB	DATE <i>10-20-2000</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	<i>oil</i>	<i>Man on Horse Clean surface</i>			
		<i>New Varnish</i>			<i>60 00</i>
	<i>oil</i>	<i>W.C. Chase oil on Man Clean</i>			
		<i>surface Varnish</i>			<i>35 00</i>
		<i>Cut down Frame 2 Lines & BK Frame</i>			<i>40 00</i>
		<i>Cut down Gold Frame</i>			<i>30 00</i>
		<i>Winter oil - Clean surface</i>			
		<i>-touch up on sides-</i>			
		<i>Koig 97 Mat & Backing In Frame</i>			<i>30 00</i>
		<i>in Gallery</i>	<i>1/2</i>		<i>32 50</i>
		<i>to Photo 2 Hrs</i>			<i>50 00</i>

Full # 3757

\$282.50

THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637

EDWARD HOFFMANN
 1703 E. Marion St.
 MKE., WI 53211-1522
 (414) 332-1920

4-13-2000
 # 3098

842445

INVOICE

SOLD TO <i>Alfred Buder Fine Art</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	FOB.	DATE <i>4-13-2000</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
<i>2268</i>	<i>2</i>	<i>Hicarth Prints Mats backing 30x40</i>			<i>00</i>
<i>2302</i>	<i>3</i>	<i>Mats in watercolor, H.C. Fox 10 each</i>			<i>30 00</i>
		<i>H.C. Fox Glassine paper covers</i>			<i>9 00</i>
	<i>4-10</i>	<i>Packing in Gallery 2:30 to 5 PM 2 1/2 hrs</i>			<i>(6) 50</i>
<i>2302</i>	<i>2275</i>	<i>H.C. Fox 1 extra Mat</i>			<i>10 00</i>
		<i>H.C. Fox 3 backings</i>			<i>12 00</i>
					<i>16 50</i>

11

THE UNIVERSITY OF CHICAGO
LIBRARY



EDWARD HOFFMANN
 1703 E. Marion St.
 MKE., WI 53211-1522
 (414) 332-1920

842446

INVOICE

SOLD TO Alfred Bader Fine Arts		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 4-18-2000		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
ABFA#		2 Mats 2 windows Baking Fitting	35 each		70 ⁰⁰
ABFA#		1 small watercolor takeoff Mount new Acid Free backing UV. Blocking Glass spacer Fitting			35 ⁰⁰
					70
					\$ 105 ⁰⁰
		#3100 4-18-2000			

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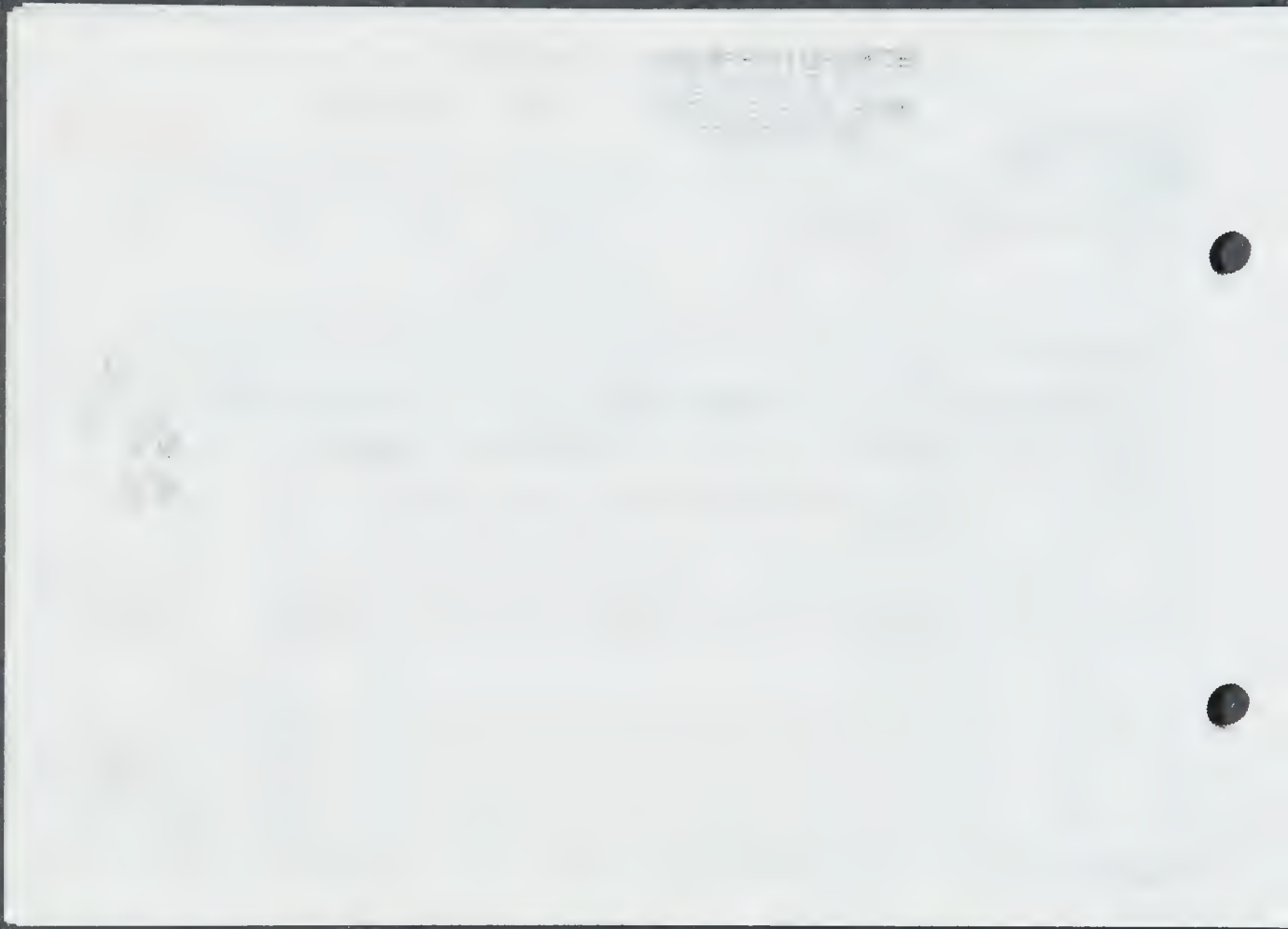
EDWARD HOFFMANN
 1703 E. Marion St.
 MKE., WI 53211-1522
 (414) 332-1920

#3032
 Pd. 1-4-2000

842415

INVOICE

SOLD TO Alfred Bader Fine Arts		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO. 2770730	SOLD BY	TERMS	DATE 1-4-00		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
2264	4	pen & Ink drawings Mats & Backing	10 ⁰⁰ each		40 ⁰⁰
2268	1	Water Color Mat & Backing French lines & Gold lines			45 ⁰⁰
2265	12	Mats & Backing & Slot on back for Info	20 ⁰⁰ each		240 ⁰⁰
		Working gallery pack to ship			25 ⁰⁰
					<u>350⁰⁰</u>



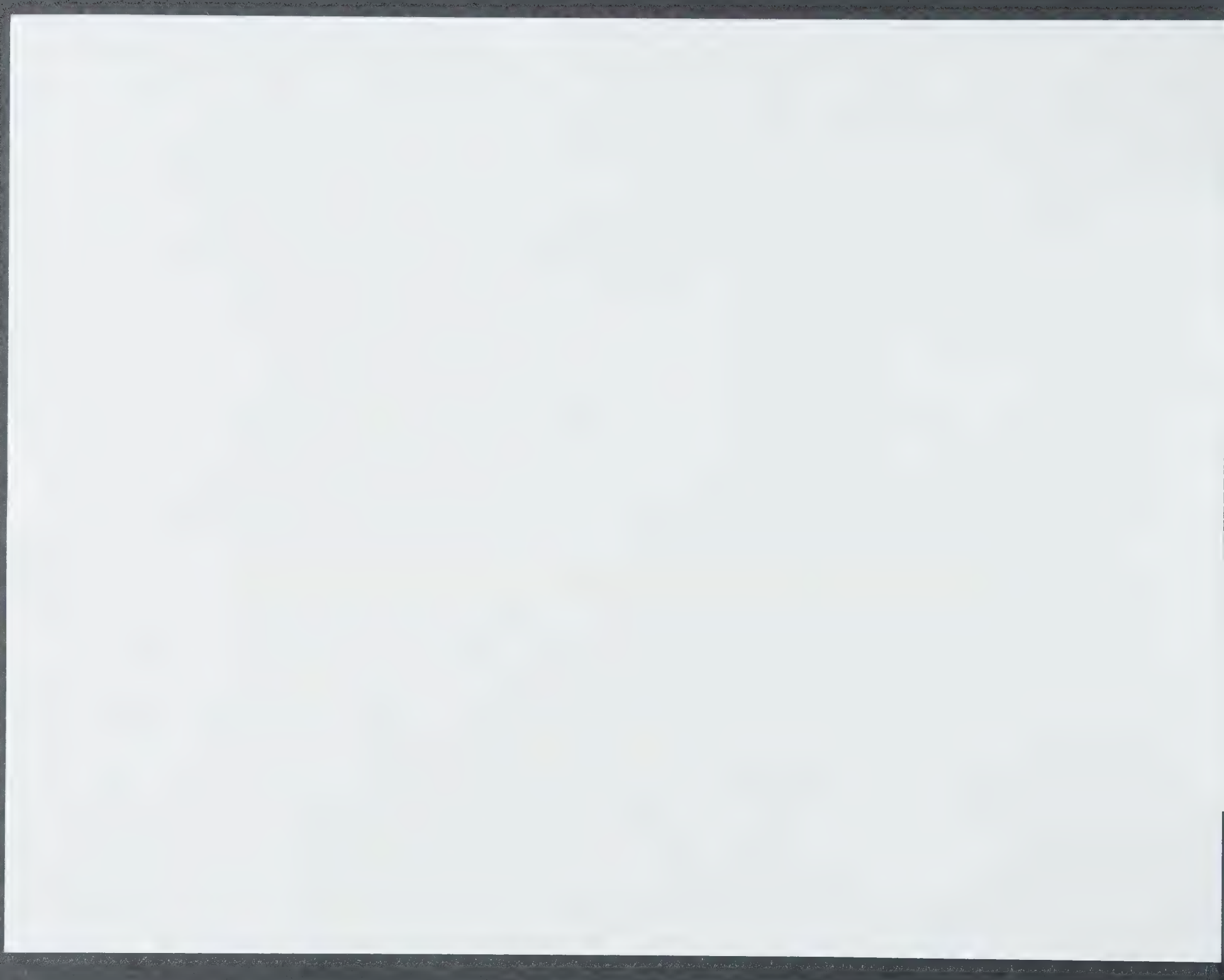
INVOICE

EDWARD HOFFMANN
 1703 E. Marion St.
 MKE., WI 53211-1522
 (414) 332-1920

4-13-2000
 # 3098

842445

SOLD TO <i>Alfred Bader Fine Art</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B. DATE <i>4-13-2000</i>
ORDERED	SHIPPED	DESCRIPTION	PRICE UNIT AMOUNT
	<i>2</i>	<i>Hogarth prints Mats backing 20 Each</i>	<i>60</i> <i>00</i>
	<i>3</i>	<i>Mats on watercolors H.C. Fox 10 Each</i>	<i>30</i> <i>00</i>
	<i>3</i>	<i>H.C. Fox Glusceane paper covers</i>	<i>9</i> <i>00</i>
	<i>4-10</i>	<i>Packing in Gallery 2:30 to 5 PM 2 1/2 Hrs</i>	<i>62</i> <i>50</i>
		<i>H.C. Fox 1 Extra Mat</i>	<i>10</i> <i>00</i>
		<i>H.C. Fox 3 backings</i>	<i>12</i> <i>00</i>
			<hr/> <i>163</i> <i>50</i>



INVOICE

EDWARD HOFFMANN
 1703 E. Marion St.
 MKE., WI 53211-1522
 (414) 332-1920

#3204
 9-19-2000

842902

SOLD TO <i>Dr. Alfred Bieder Fine Arts</i>		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO	SOLD BY	TERMS	FO B		
			DATE <i>9-7-2000</i>		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	<i>9-7</i>	<i>1 Hr. in Gallery</i>			<i>25.00</i>
		<i>6 pos. FormCore cut to size</i>	<i>10.00</i>		<i>10.00</i>
		<i>Frame Blk., Gray Mat w/ Blk lines</i>			
		<i>Conservation glass</i>			<i>62.00</i>
		<i>Fit Ten Burn Oil into 6 pos. Frame</i>			<i>10.00</i>
		<i>Messing & Chalk - 6 pos. Blk</i>			<i>20.00</i>
	<i>parts</i>	<i>Remount Frame with up w/ Collic AF, 6 pos.</i>			<i>35.00</i>
		<i>Frame sub parts to do 6 pos. work</i>			<i>35.00</i>
	<i>2</i>	<i>pen & ink drawings 5 B in, w/ Blk ink</i>			<i>40.00</i>
		<i>Gold Leaf Frame & tools</i>			<i>45.00</i>

Adams 5840

9-19. 1 Hr. in Gallery

paid @ 9-19-2000

25.00
5 + 297.00

ORIGINAL COPY
of the
[illegible text]

INVOICE

EDWARD HOFFMANN
 1703 E. Marion St.
 MKE., WI 53211-1522
 (414) 332-1920

3732
 10-13-2000

842907

SOLD TO <i>Alfred Bader Fine Arts</i>		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE <i>10-2-2000</i>		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	<i>10-2</i>	<i>8:30 House to Gallery to Soft pack</i>	<i>1 Hr.</i>		<i>25⁰⁰</i>
		<i>1 Hr. in Gallery</i>	<i>1 Hr.</i>		<i>35⁰⁰</i>
<i>10-13</i>	<i>5</i>	<i>Kosha Acid Free Mats & backing</i>			
		<i>Glue Fitting</i>	<i>35 Each</i>		<i>175⁰⁰</i>
		<i>Lite Clean of surface Gouzet Finch</i>	<i>25⁰⁰</i>		<i>25⁰⁰</i>
		<i>New Varnish touch up Frame</i>			
					<i>250⁰⁰</i>

WALSH STORAGE
1000 1/2 ST
WILMINGTON, DE
318-234-1111

HOFFMANN ART SERVICES
1703 E. Marion Street
Shorewood, Wisconsin
53211

October 25, 2000

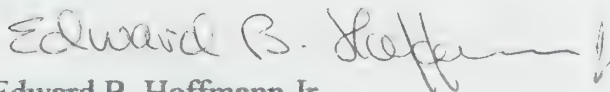
Dear Valued Client,

I want to take this opportunity to thank you for your patronage. Hoffmann Art Services has been providing restoration, installation and other art services to clients from all over the United States for many years. I look forward to providing quality art services to you in the future.

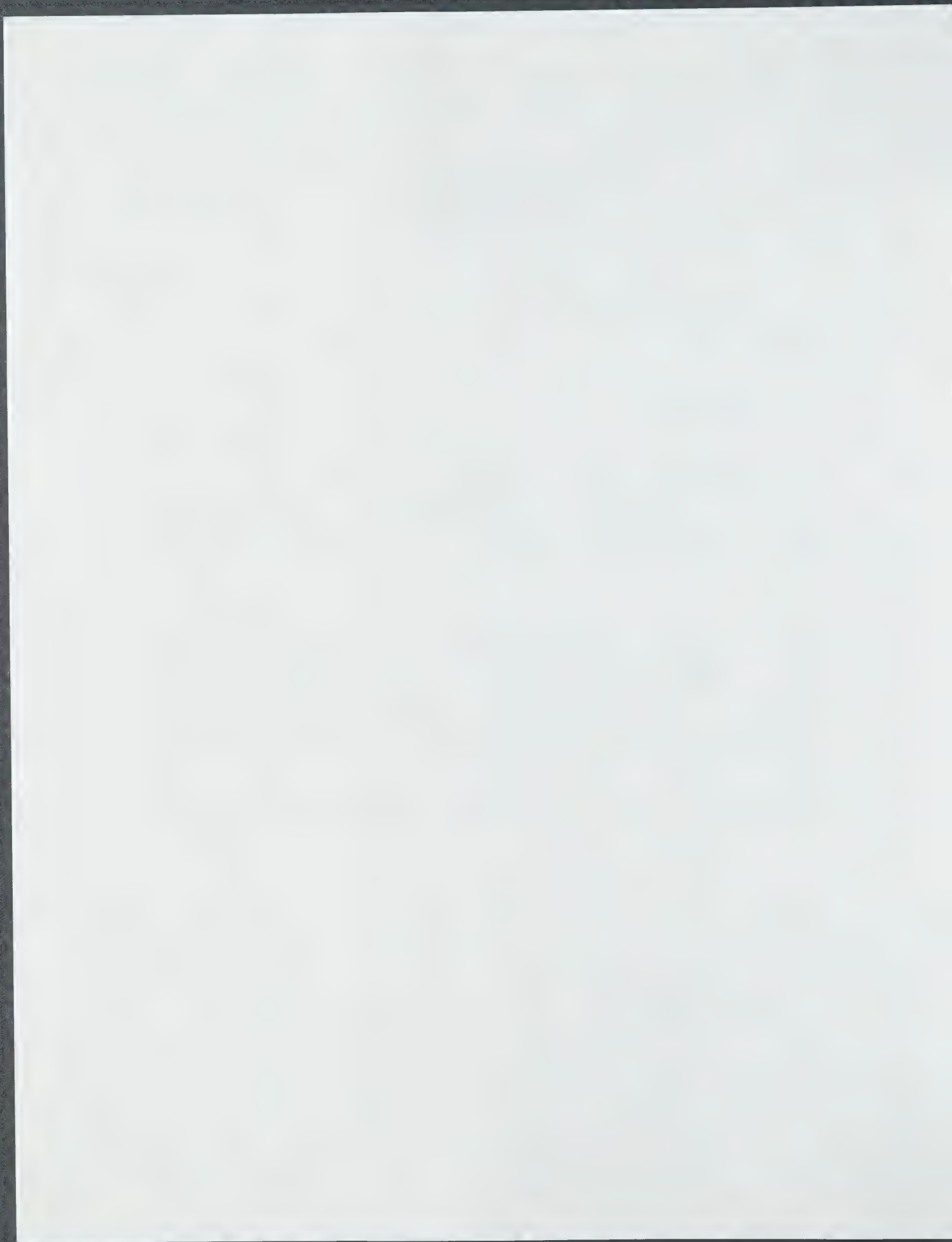
After several years of providing art services at a very low rate it is time to initiate an increase. As of November 1st, 2000 the hourly rate for art services including restoration and installation will be \$35.00 per hour. Any work before 8:00 a.m., after 5:00 p.m. or on weekends will be billed at a rate of \$45.00 per hour. A pick up and delivery fee may be required for distances exceeding a fifteen minuet drive from my studio.

Once again, I look forward to providing you with quality art services in the coming years.

Sincerely,



Edward B. Hoffmann Jr.



James S. Horns
1313 Fifth Street S.E.
Minneapolis, Minnesota 55414
Telephone: 612 379-3813

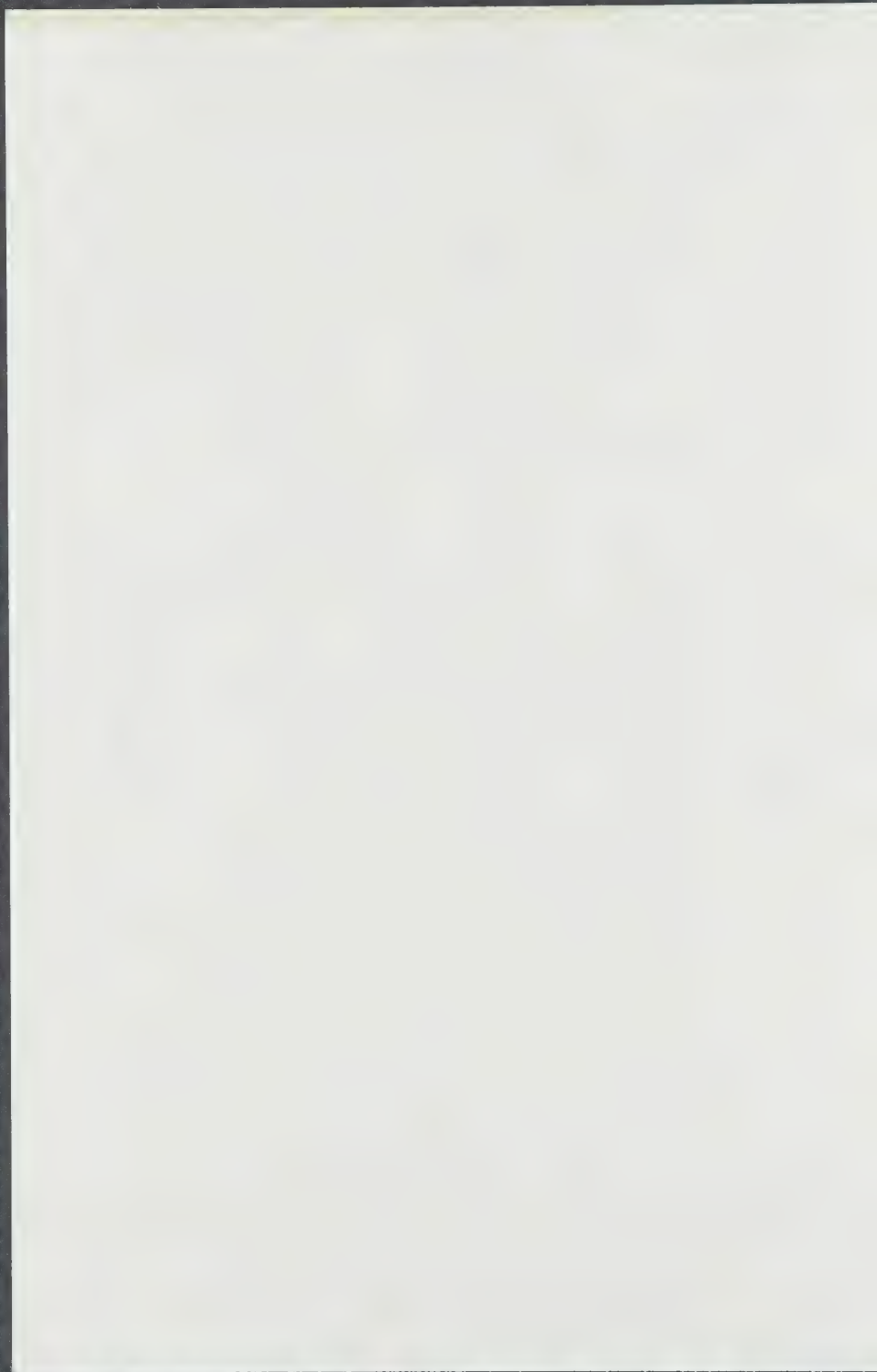
STATEMENT

July 31, 2000

Alfred Bader Fine Arts
Astor Hotel
Suite 622
924 East Juneau
Milwaukee, WI 53202

Alchemist by Toornvliet (after Dou) oil on oak panel H: 20 W: 17 <i>2213</i>	\$1100
<i>2285?</i> Church Interior, 1779 oil on mahogany panel H: 15 W: 18 3/8	\$ 500
Portrait of a Woman by Marquis oil on canvas H: 30 W: 24	\$1500
Portrait of a Woman by John Phillips oil on canvas <i>2299</i> H: 30 W: 24 7/8	\$1500
Total	\$4600

#3176
8-2-2000



James S. Horns
1313 Fifth Street S.E.
Minneapolis, Minnesota 55414
Telephone: 612 379-3813

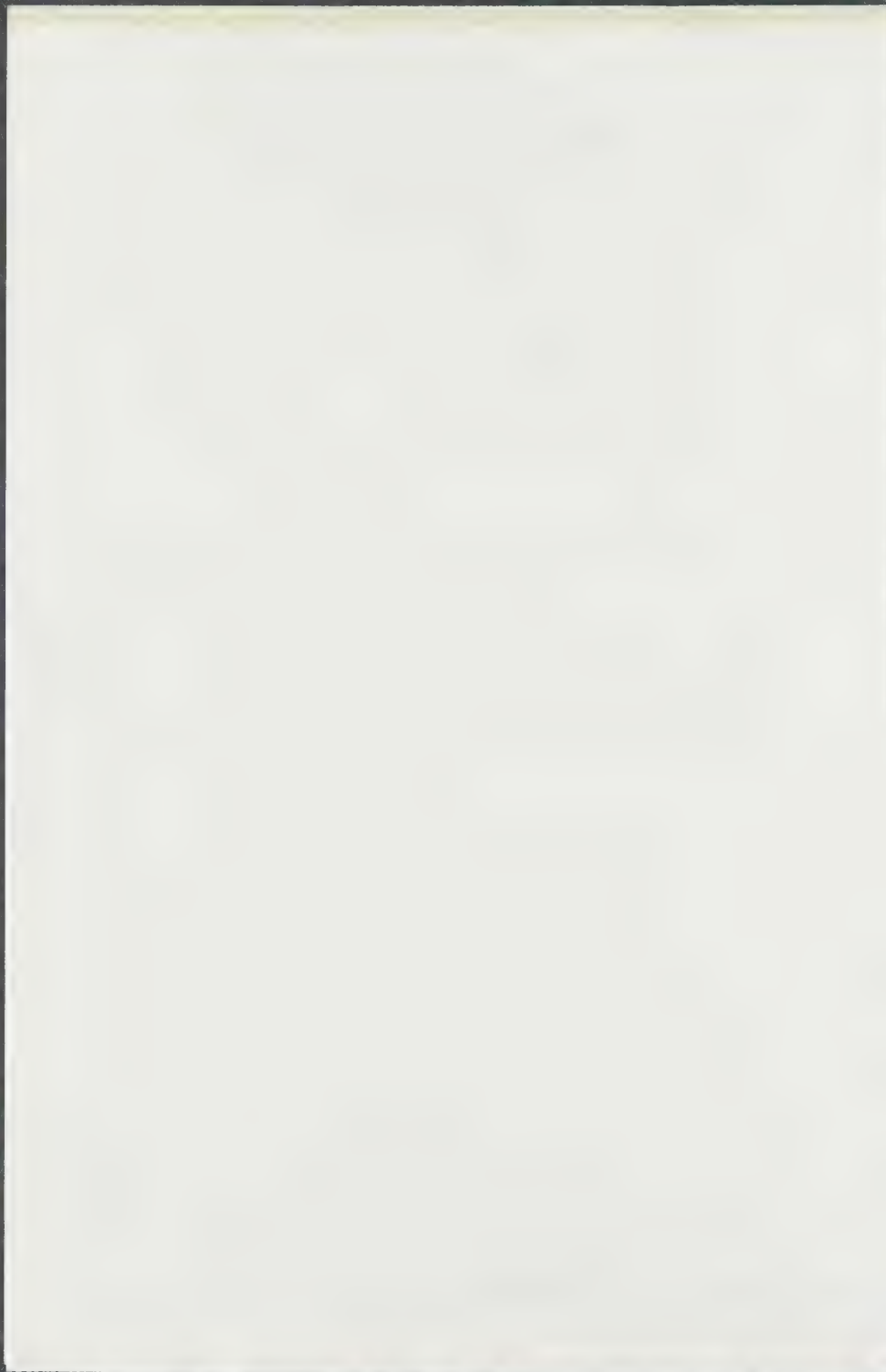
STATEMENT

April 3, 2000

Alfred Bader Fine Arts
Astor Hotel
Suite 622
924 East Juneau
Milwaukee, Wisconsin
53202

2273	Portrait of a Man Holding a Staff	\$1600
2261	Ship on the Rocks	\$ 450
2258	Girl in a Blue Dress by Cavalli	\$ 500
2262	Portrait of a Man with a White Collar	\$ 725
	Total	\$3275

#3094 4-7-2000



James S. Horns
1313 Fifth Street S.E.
Minneapolis, Minnesota 55414
Telephone: 612 379-3813

STATEMENT

May 23, 2000

Alfred Bader Fine Arts
Astor Hotel
Suite 622
924 East Juneau
Milwaukee, WI 53202

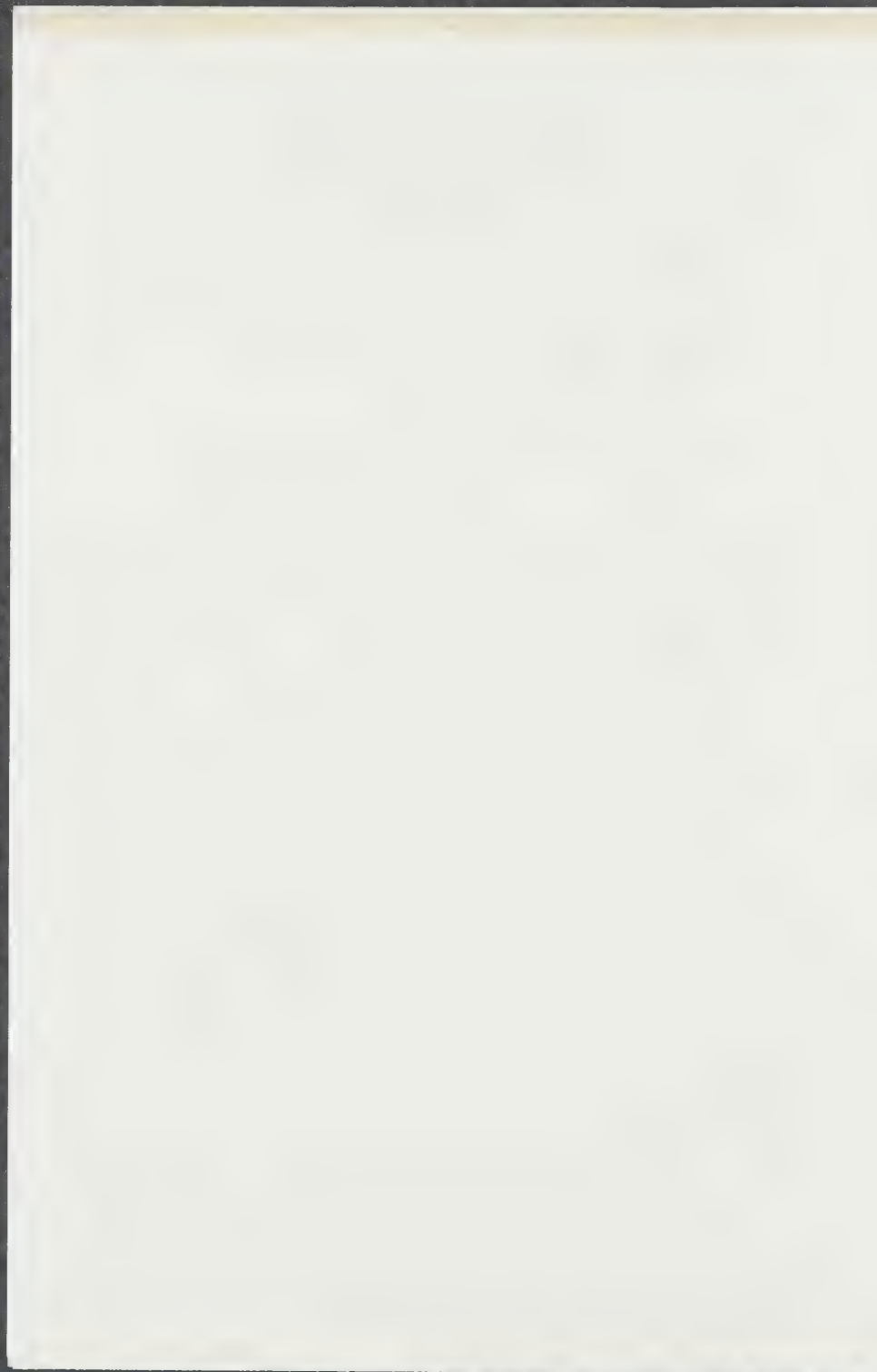
3557

Man at a Writing Table
oil on panel
H: 12 1/4 W: 9

\$450

OK
JP

#3168
5-26-2000



Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
51093A Bear Valley Rd. Lone Rock WI 53556
608 583-2431

December 26, 2000

Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

BILL FOR PAINTING CONSERVATION SERVICES:

2155
2363

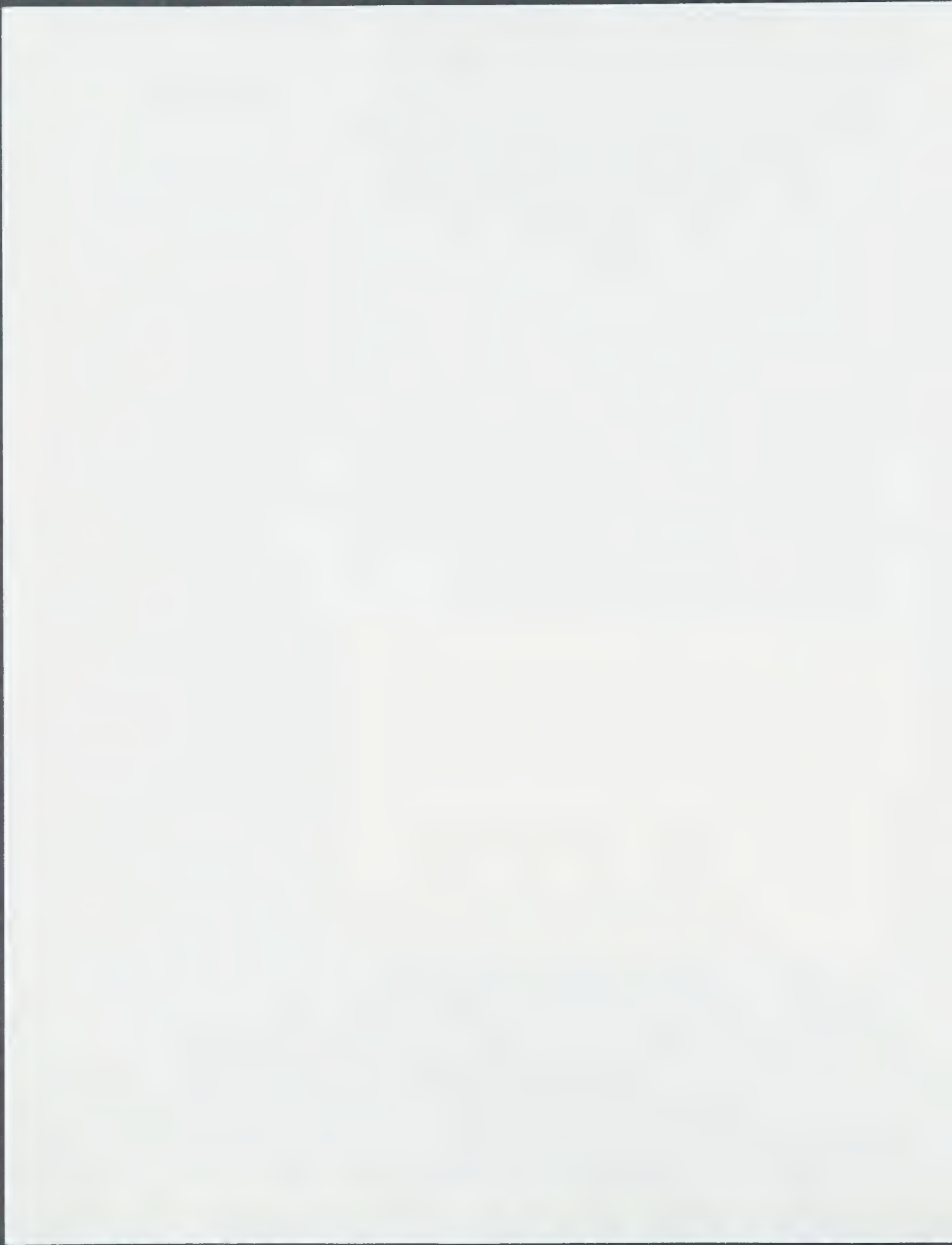
Gerrit Willemsz. Horst, <u>Tobias & the Angel</u> , oil on panel, 45 5/16" x 33 7/16": cleaning, filling, retouching, and varnishing	\$2650.
Jan Wynants, <u>Dune Landscape with 6 Figures & 6 Dogs</u> , oil on lined canvas, 11" x 14": cleaning, retouching, and varnishing	<u>1600.</u>
Amount due	\$4250.

2395 Home N/O \$1100⁰⁰
Sketch ↗

2380 N/O \$500⁰⁰

1/17/2001 Before Kay

#3813
12-28-2000



Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
510093A Bear Valley Rd. Lone Rock WI 53556
608 583-2431

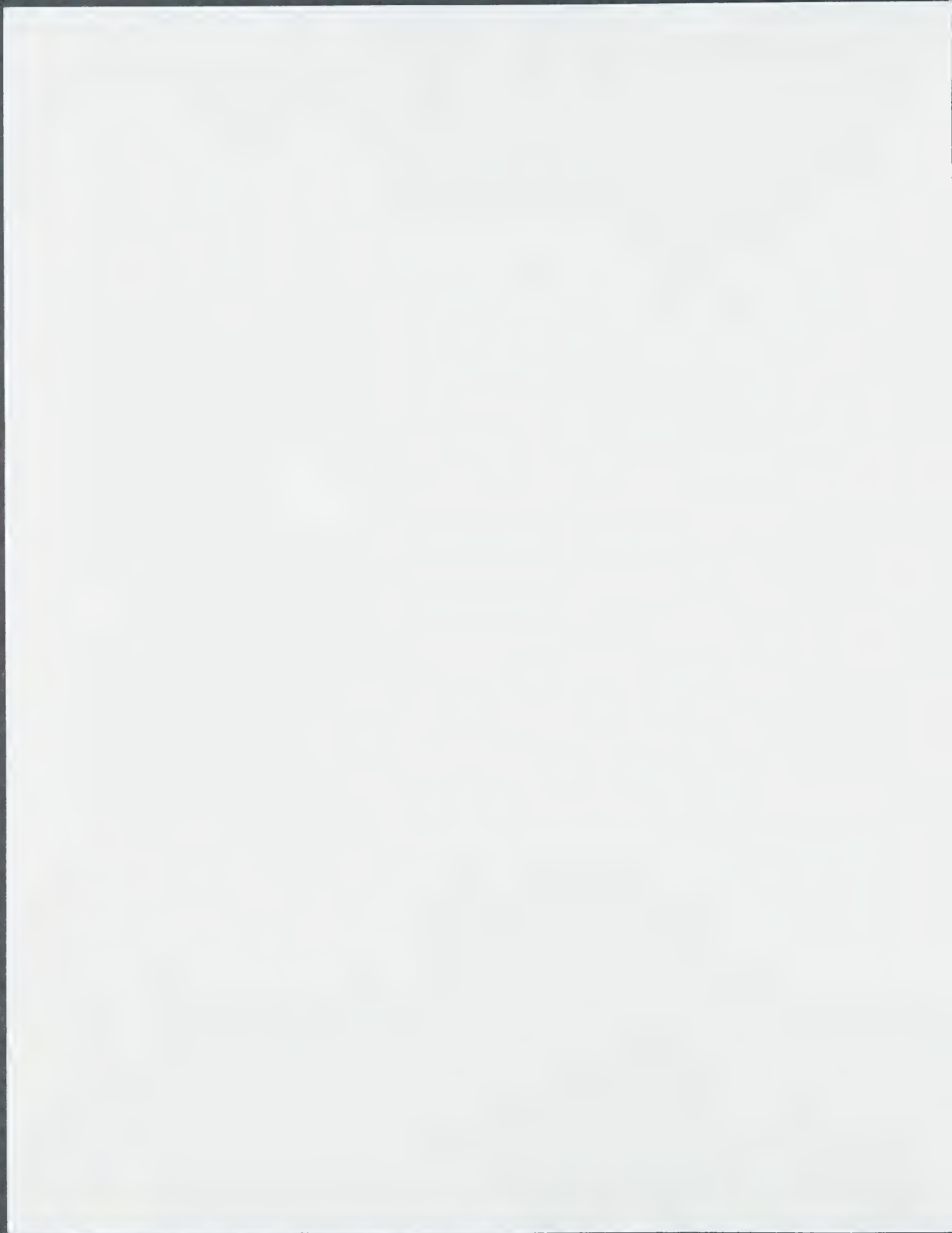
September 1, 2000

Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

Rembrandt School, Bearded Man in Profile, oil on wood
panel, 9 13/16" x 7 1/2" x 3/8": x-ray, cleaning,
filling, retouching, and varnishing

\$375.

C 3194



Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
Rt.1, Lone Rock, Wisconsin 53556
608 583-2431

April 23, 2000

Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

Black Dutch frame for Christian Stocklin,
Church Interior

\$385.

2285

OK

63

Ok. # 3107

4-25-2000

By Hand



Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
510093A Bear Valley Rd. Lone Rock WI 53556
608 583·2431

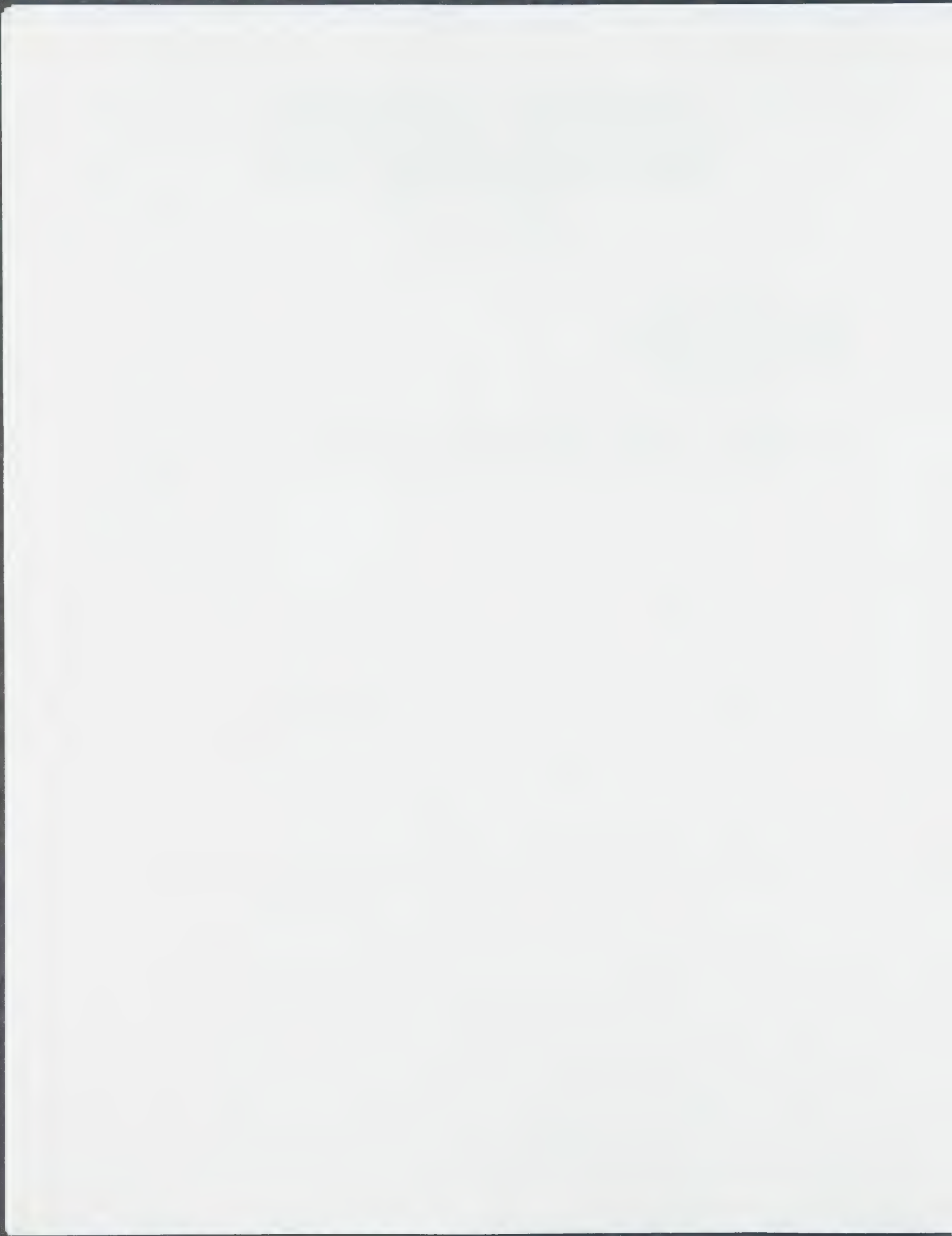
October 18, 2000

Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

Aert de Gelder, Hannah & Samuel before Eli, oil on
canvas, 31 3/8" x 38 1/2": tear repair, relining,
cleaning, retouching, and varnishing \$3550

#3733
10-19-2000

ABFA # 2271



Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
510093A Bear Valley Rd. Lone Rock WI 53556
608 583·2431

January 12, 2000

ABFA 2257

Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

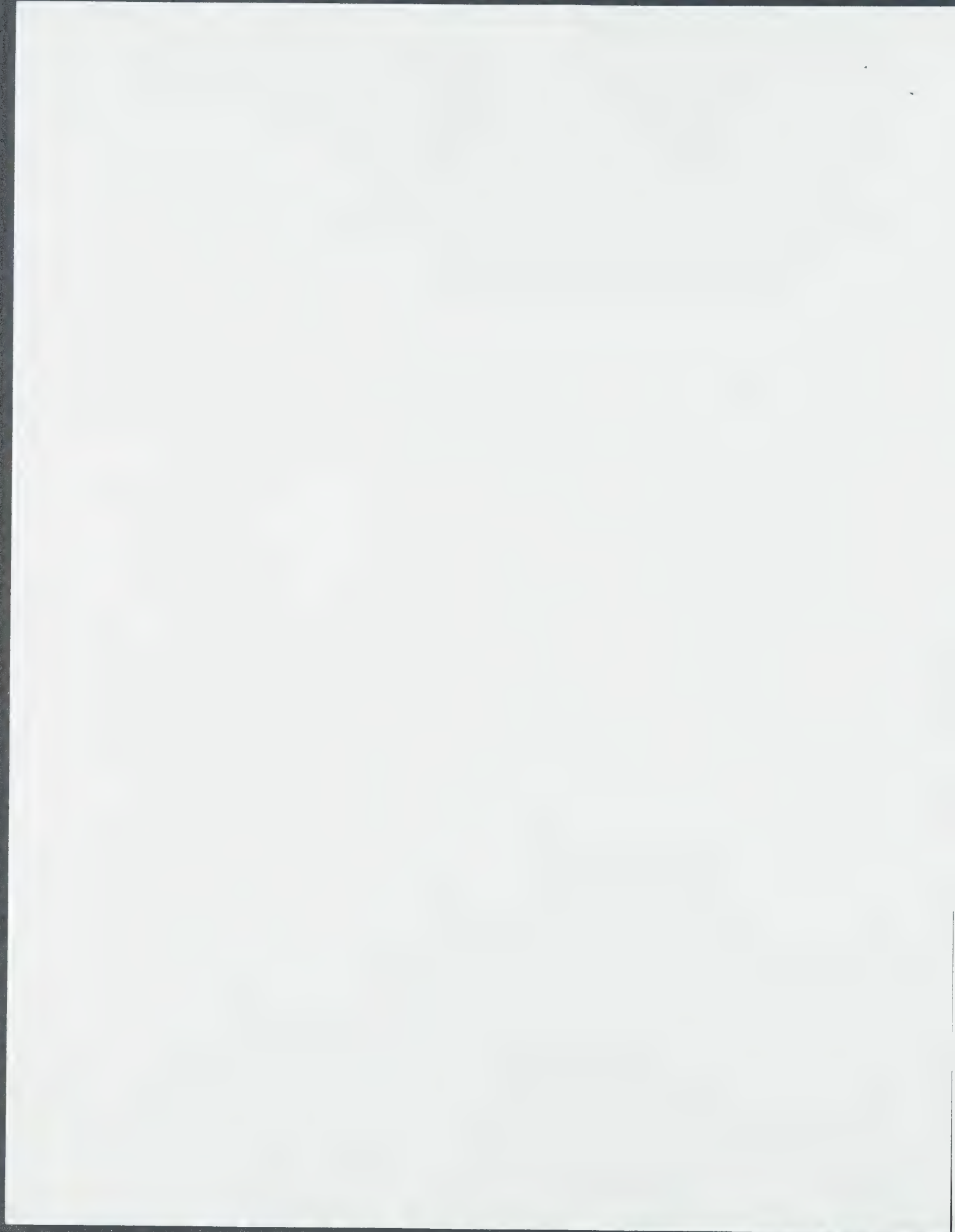
Italian 17th Century, Portrait of Guido Reni,
25 $\frac{1}{4}$ " x 20 9/16", oil on canvas: dismantling,
enlarging and reconstructing strainer, repairing
tears and holes, filling, cleaning, retouching,
and varnishing

Customs fee	\$3600.
X-rays	105.
X-ray scanning & e-mail transmission	60.
	63.
	<u>\$3828.</u>

#3038
1-17-2000

✓
OK
AB

ABFA 2257
Set to ✓



Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
Rt.1, Lone Rock, Wisconsin 53556
608 583·2431

January 12, 2000

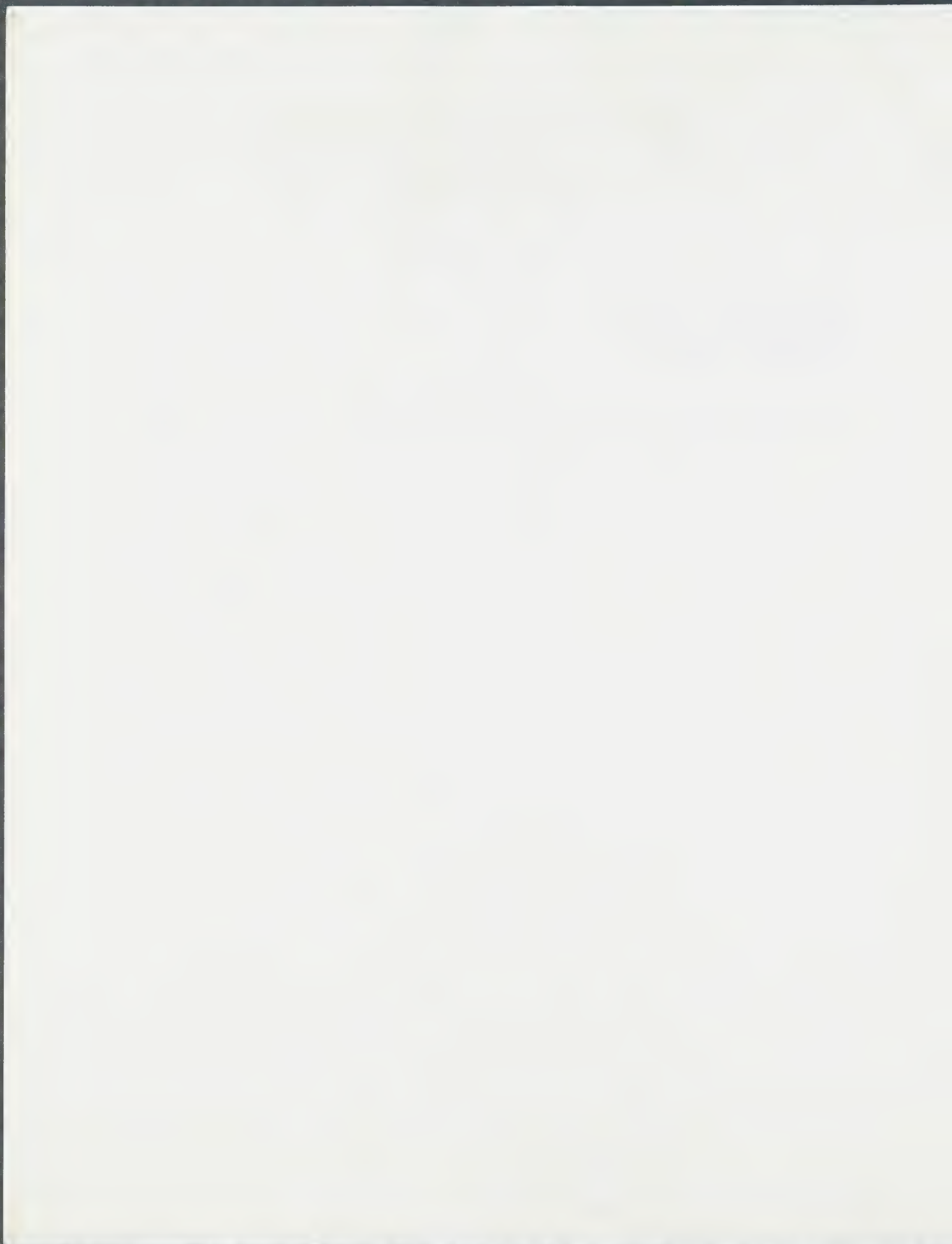
Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

Shipping costs on the new frames for the Horst
and the Hondius

\$84.00



OK
LFB



Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
Rt.1, Lone Rock, Wisconsin 53556
608 583·2431

January 12, 2000

Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

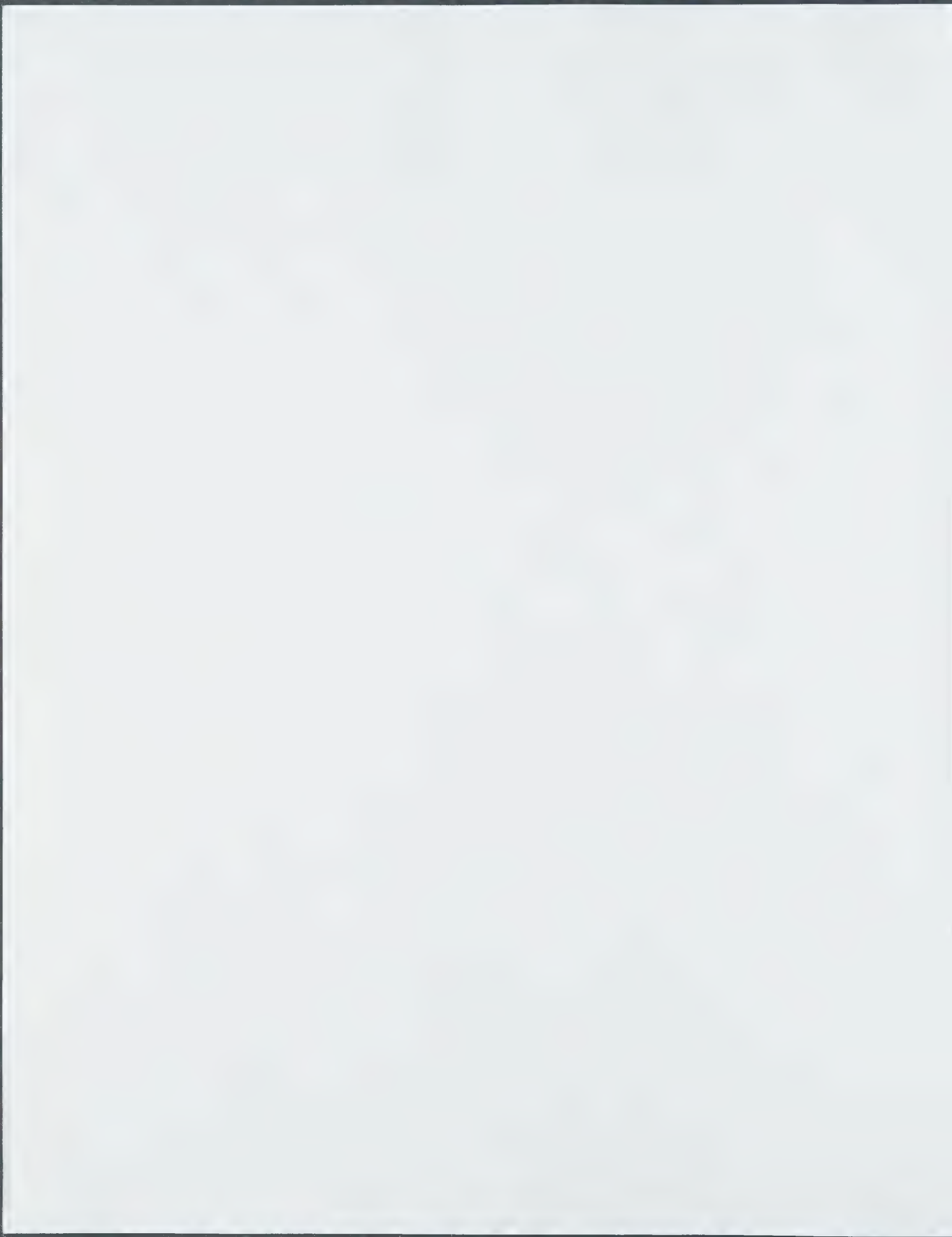
Shipping costs on the new frames for the Horst
and the Hondius

\$84.00



OK

AB



Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
510093A Bear Valley Rd. Lone Rock WI 53556
608 583-2431

October 10, 2000

Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

Dutch frame with burl veneer for Aert de Gelder,
Hannah befor Eli

2271

\$1290.

Black Dutch frame for Dou copy

2213

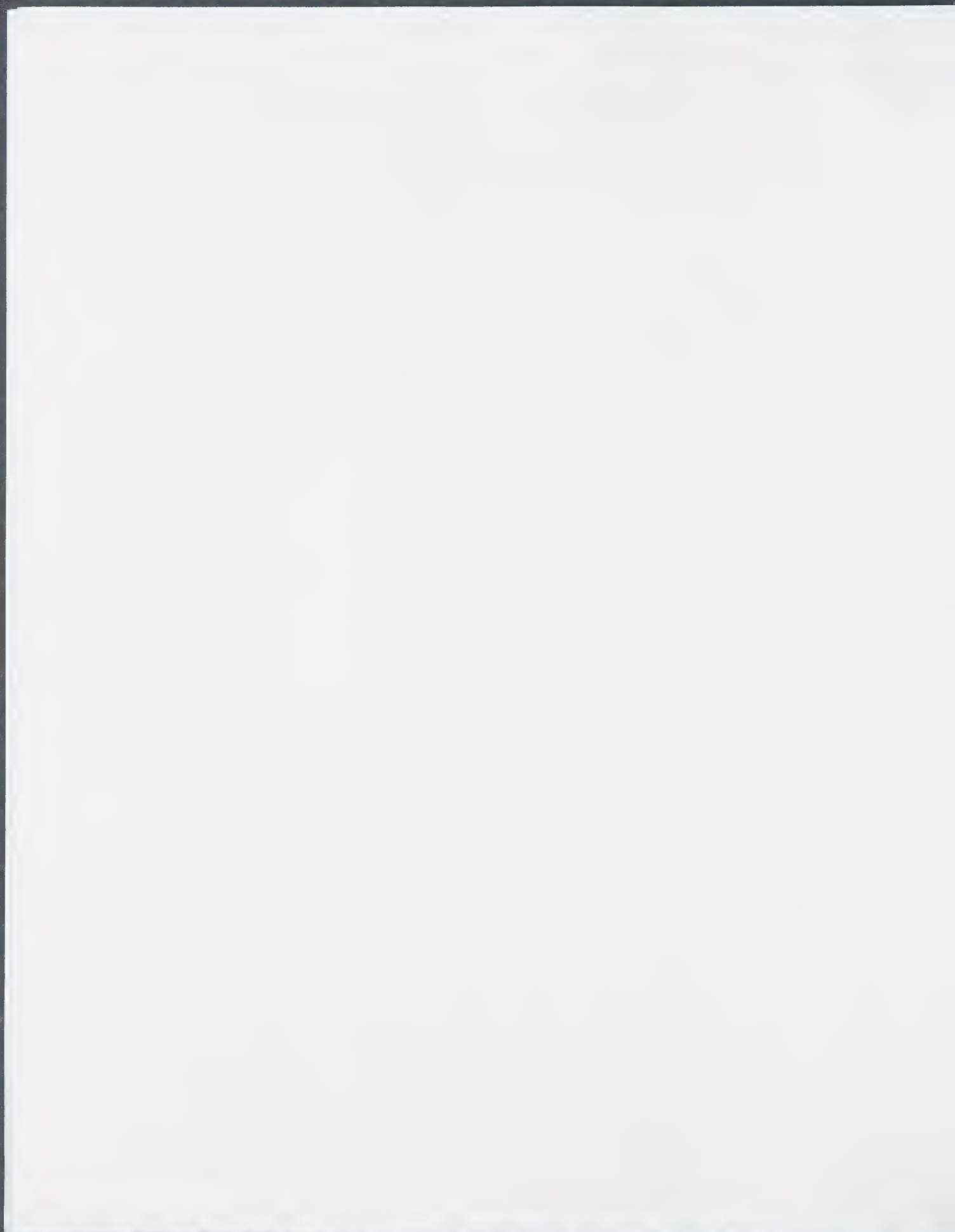
425.

\$1715.

OK

CB

3730
10-13-2000





BRESLER EITEL

Picture Framing Professionals

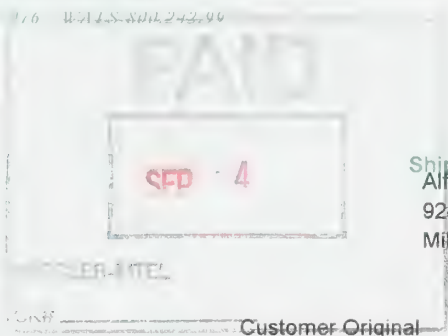
211 West Walnut Street Milwaukee, WI 53202
phone 414.374.7177
Fax 414.374.7176 WALES-301,242,99

Invoice

157081

Invoice Date
Page 1

09/05/00



Bill To:

Alfred Bader Fine Arts d/b/a
924 East Juneau Street #622
Milwaukee, WI 53202

Ship To:

Alfred Bader Fine Arts d/b/a
924 East Juneau Street #622
Milwaukee, WI 53202

414/277-0730

Customer Original

Customer	Ship Via	Contact(s)	Terms				
015378	CUST PICK UP	CATH/AB/NED	Due Upon Receipt				
Purchase Order Number	Description	Price Code	CRDF	Order Date	Required By	Our Order Number	
4 JOINED FRAMES		D40	CRDF	09/05/00		1050219	
Qty. Ordered	Qty. Back Ordered	Item Number	Item Description	Initial Price	Discount %	Tax	Extended Price
1	0	8766	Frame: 11 3/4" x 16 1/8" J. HAYES ~ JOIN EXACT SIZE	18.64 x 6.333	50.000	N	59.05
1	0	6547	Frame: 11 5/8" x 17 7/8" JON BARR, 1869 ~ JOIN EXACT SIZE	15.66 x 6.000	50.000	N	47.00
1	0	9682	Frame: 16" x 12 5/8" J. SIMMONS (KRAKOW) ~ JOIN EXACT SIZE	16.33 x 6.333	50.000	N	51.74
1	0	8744	Frame: 24 7/8" x 30 1/16" OVAL PORTRAIT ~ JOIN EXACT SIZE	31.37 x 12.000	50.000	N	188.26
DUE DATE: TUESDAY ~ 9/5/00 BTW 1:00 & 2:00PM **NO ART**							
Nontaxable Subtotal							346.05
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							346.05

2



BRESLER EITEL

Picture Framing Professionals

525 West Walnut Street Milwaukee Wisconsin 53212-3891
phone 414.374.7777
fax 414.374.7976 WATS 800.242.9977

Invoice 157384
Invoice Date 09/22/00
Page 1

*10-24-2000
#3758*

Bill To:
Alfred Bader Fine Arts d/b/a
924 East Juneau Street #622
Milwaukee, WI 53202

Ship To:
Alfred Bader Fine Arts d/b/a
924 East Juneau Street #622
Milwaukee, WI 53202

414/277-0730

Customer Original

Customer		Ship Via		Contact(s)			Terms	
015378		NED PIC UP		CATH/NH			Due Upon Receipt	
Purchase Order Number / Description				Price Code	Salesperson	Order Date	Required By	Our Order Number
5 GOLD JOINED FRAMES				D40	CRDF	09/28/00		1050515
Qty. Ordered	Qty. Shipped	Item Number	Item Description	Units or Feet		Unit Price		Extended Price
	Back Ordered					Discount %	Tax	
5	5 0	6367	Frame: 20" x 22" JOINED FRAMES TO MATCH INV #149321 ~Ned will pick up on 9/28 or 9/29 for Dr. Bader~	7.57 x	8.000	60.56	40.000 N	181.68
							Nontaxable Subtotal	181.68
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	181.68

*#3758
10-24-2000*

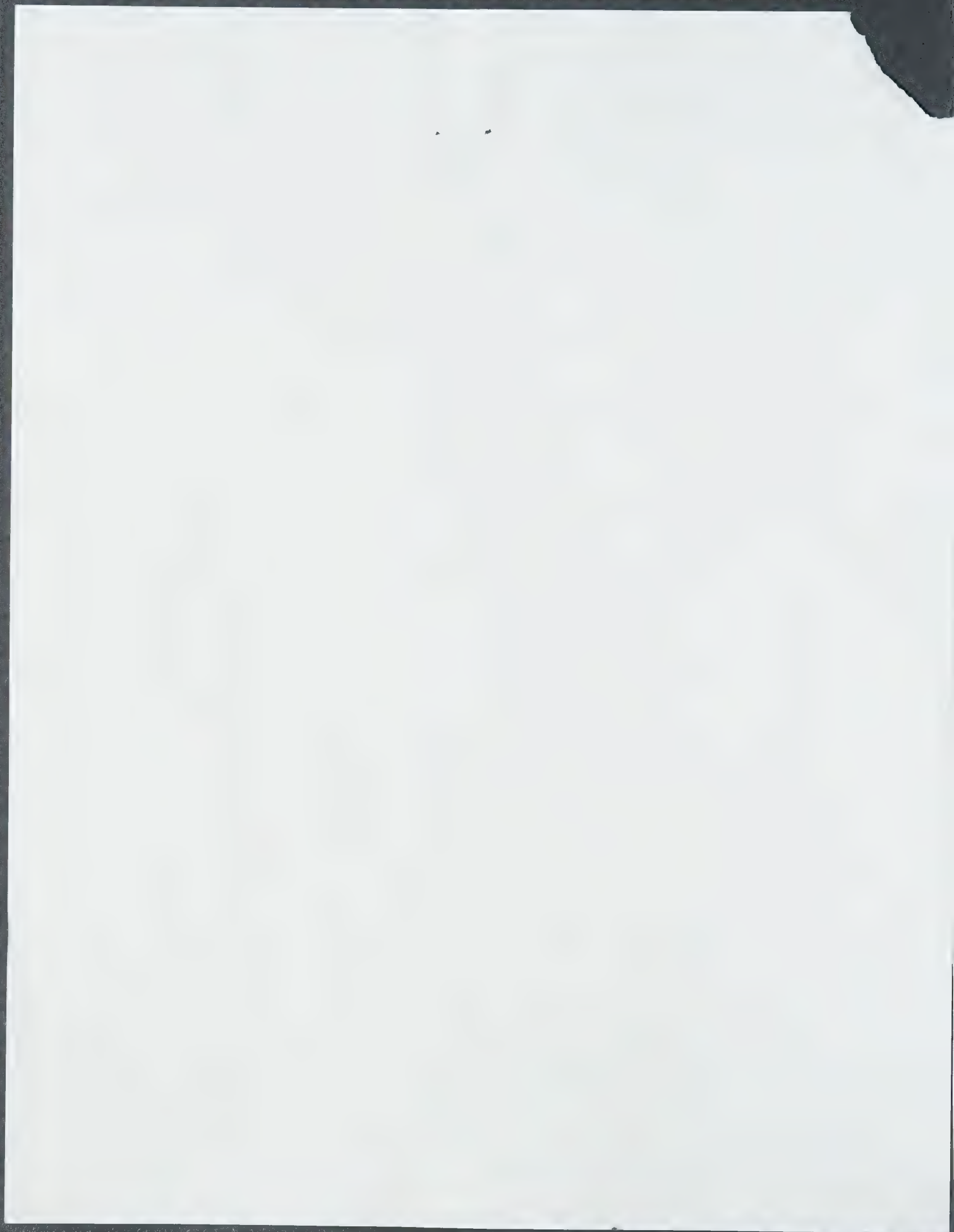
REMIT TO:

Bresler Eitel Framing Gallery
525 West Walnut Street
Milwaukee, WI 53212-3891

Alfred Bader Fine Arts d/b/a
015378

Invoice 157384
Invoice Date 09/22/00

Invoice Amount 181.68





BRESLER EITEL

Picture Framing Professionals

525 West Walnut Street Milwaukee Wisconsin 53212-3891
phone 414.374.7777
fax 414.374.7976 WATS 800.242.9977

Invoice 155272
Invoice Date 05/17/00
Page 1

Bill To:

Alfred Bader Fine Arts d/b/a
924 East Juneau Street #622
Milwaukee, WI 53202

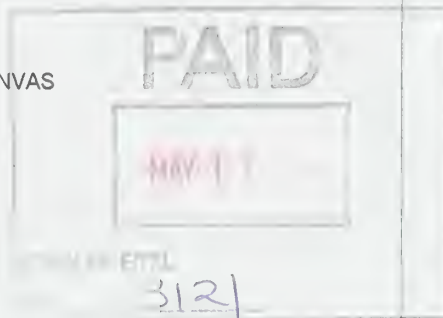
Ship To:

Alfred Bader Fine Arts d/b/a
924 East Juneau Street #622
Milwaukee, WI 53202

414/277-0730

Customer Original

Customer	Ship Via	Contact(s)	Terms				
015378	CUST PICK UP	AB/CATH	Due Upon Receipt				
Purchase Order Number / Description		Price Code	Salesperson	Order Date	Required By	Ship Order Number	
3 CONTEMPORARY OILS		D40	CRDF	05/19/00		1048284	
Qty. Ordered	Qty. Shipped Back Ordered	Item Number	Units or Feet		Unit Price		Extended Price
					Discount %	Tax	
1	1 0	6386 Frame: 31 1/2" x 20 1/2" "HARLEQUIN"	9.80 x	10.000	98.00 55.000	N	44.10
1	1 0	6386 Frame: 24" x 36 1/16" "RACE HORSES"	9.79 x	11.333	111.06 55.000	N	49.98
1	1 0	9705 Frame: 22 1/16" x 22 1/16" "FLORAL STILL LIFE" "RIP-DOWN" WIDTH TO COVER CANVAS	17.74 x	8.333	147.91 55.000	N	66.56
<p>COM ARTWORK: "HARLEQUIN" / "RACE HORSES" / "FLORAL STILL LIFE" CONDITION: VG VALUE: UNKNOWN DUE DATE: THURSDAY PM LOCATION: ART LOCATED IN VAULT#9</p>							
						Nontaxable Subtotal	160.64
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	160.64





Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
510093A Bear Valley Rd. Lone Rock WI 53556
608 583·2431

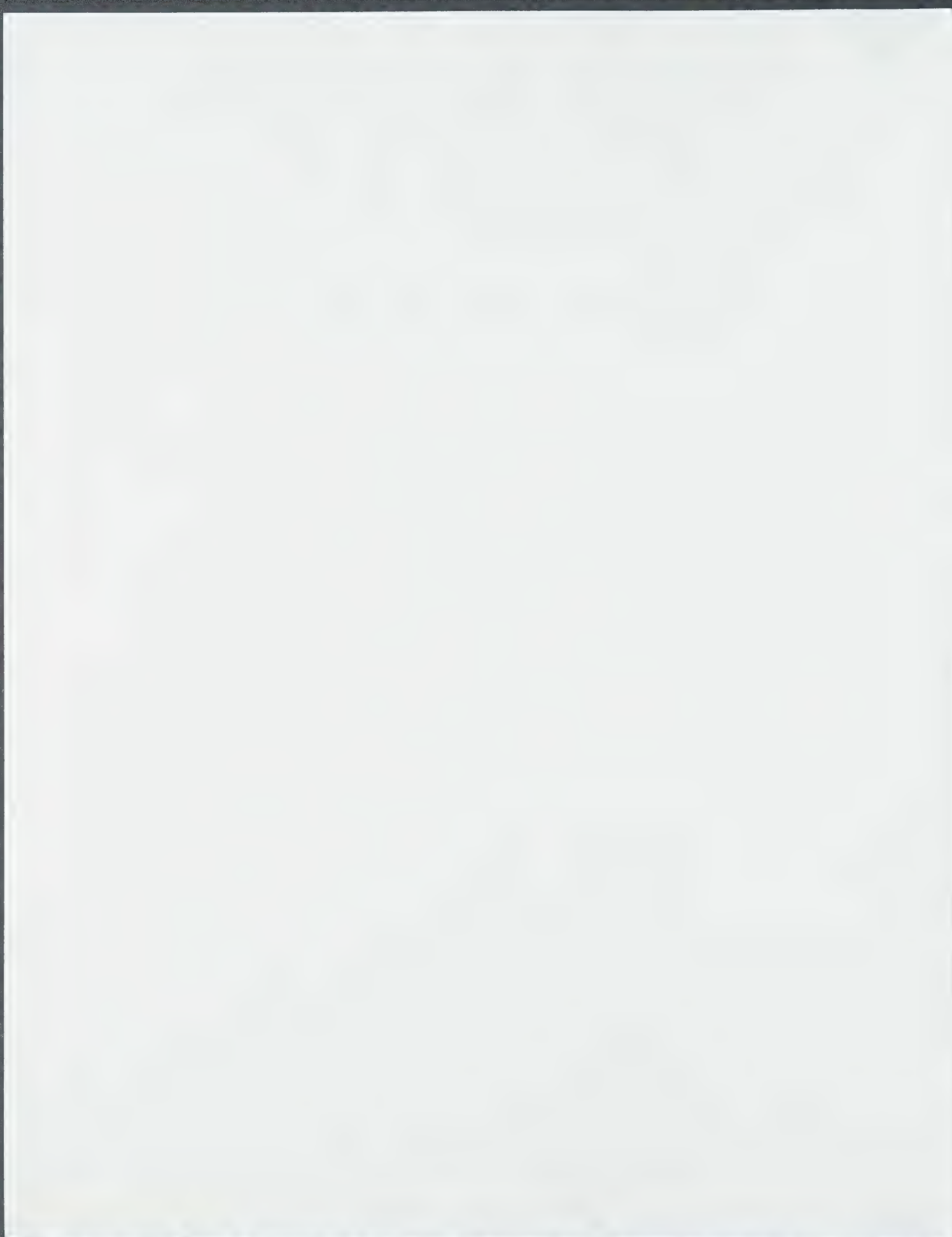
March 18, 2000

Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

Abraham Hondius, The Sacrifice of Manoah, oil on wood
panel, 35½" x 27 7/8": regluing panel, blister
repair, cleaning, filling, retouching, and
varnishing

\$2450

3-20-2000
#0004



Charles Munch & Jane Furchgott
A·R·T R·E·S·T·O·R·E·R·S
S10093A Bear Valley Rd. Lone Rock WI 53556
608 583·2431

March 18, 2000

Alfred Bader Fine Arts
Astor Hotel Suite 622
924 East Juneau Ave.
Milwaukee WI 53202

Abraham Hondius, The Sacrifice of Manoah, oil on wood
panel, 35½" x 27 7/8": regluing panel, blister
repair, cleaning, filling, retouching, and
varnishing

\$2450

ALFRED BADER FINE ARTS ASTOR HOTEL, SUITE 622 924 E. JUNEAU AVE MILWAUKEE, WI 53202		3084
PAY TO THE ORDER OF	<i>Charles Munch & Jane Furchgott</i>	DATE <i>March 20, 2000</i>
	<i>Two thousand four hundred fifty & no/100ths</i>	\$ 2450.00
		DOLLARS <input type="checkbox"/>
FOR	<i>HONDIOUS</i>	
M&I Marshall & Ilsley Bank Milwaukee, Wisconsin 53202		
⑈003084⑈ ⑆075000051⑆ 00003⑈68296⑈		



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INVOICE: February 3, 2000

Dr. Alfred Bader
Alfred Bader Fine Arts
Astor Hotel, Suite 622
924 East Juneau Avenue
Milwaukee, WI 53202

AAFA #3067
2-17-2000
\$ 2808.19

For reimbursement of the following expenses for:

Frans Hals
Portrait of a Gentleman

DESCRIPTION	COST	YOUR 1/2 SHARE
John Davies Framing: Order 24166 (6/15/99)	\$2,717.50	\$ 1,358.75 ✓
Federal Express (shipment of Davies frame) (7/12/99)	\$ 131.51	\$ 65.76 ✓
Dietl, Hals Frame Case returned to NY (10/13/99)	\$ 145.00	\$ 72.50 ✓
Robert Lorenzson Photography	\$ 530.00	\$ 265.00 ✓
Digital Fine Arts, Inc., Photography, Frans Hals (10/27/99)	\$ 485.00	\$ 242.50 ✓
Colorite(Hals transparency & reproductions—10/28/99)	\$ 262.95	\$ 131.48 ✓
Grosso (Hals shipped to and from S. Parkes/22 E. 80 th / Charles Duncan's studio—see invoices attached)	\$ 294.00	\$ 147.00 ✓
Digital Fine Arts, Inc., Photography, Frans Hals (11/30/99)	\$ 259.80	\$ 129.90 ✓
Digital Fine Arts, Inc., Photography, Frans Hals (12/15/99)	\$ 269.80	\$ 134.90 ✓
Ward Company, Inc. (Transport to Washington D.C. for client—12/22/99; Client paid return shipping charges)	\$ 261.00	\$ 130.50 ✓
Digital Fine Arts, Inc., Photography, Frans Hals (1/25/00)	\$ 259.80	\$ 129.90 ✓
TOTAL AMOUNT DUE	\$5,616.36	<u>\$2,808.19</u>

Please pay the amount indicated by check to "Otto Naumann, Ltd", or by wire transfer to our account at:
I.B.J. Whitehall Bank, 1 State Street, New York, N.Y. 10004
Acc. no. 72262903, ABA code: 026007825
Attention: Tom Erhardt, Accounts officer (tel. [212] 858-2925)

Sincerely yours,

Otto Naumann
Otto Naumann

Hals photos 530 -
485 -
262.95
259.80
269.80
259.80

2067.35



WHITFIELD FINE ART
OLD MASTER PAINTINGS

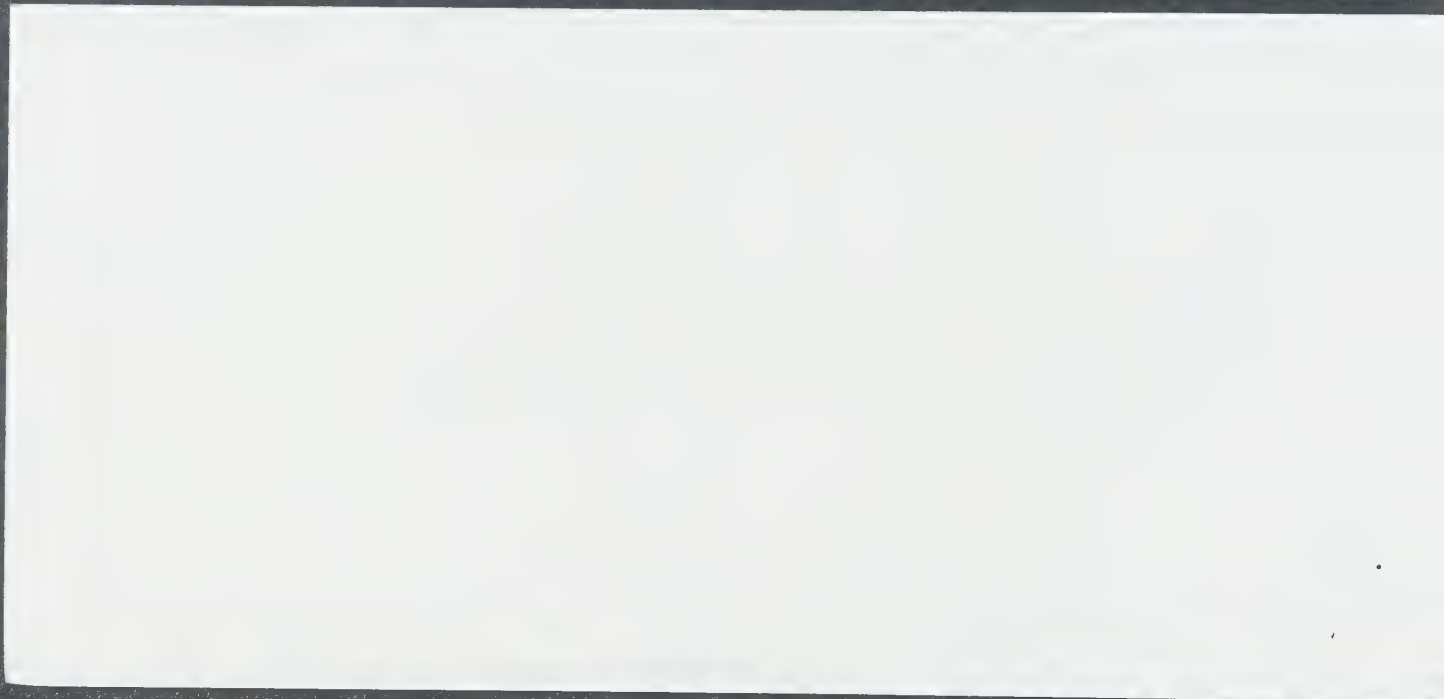
180 NEW BOND Street

London W1Y 9PD

0171 499 3592 Faxmile 0171 495 6488.

www.whitfieldfineart.com fiheart@whitfield.prestel.co.uk

With Compliments



INVOICE



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
FINE ART PHOTOGRAPHERS
RODNEY TODD WHITE & SON, LONDON

RODNEY
TODD-WHITE
& SON



photographers

3 Clifford Street, London W1X 1RA
Tel: 071 734 9070 Fax: 071 287 9727

TO:

WHITFIELD FINE ART LTD.
180 NEW BOND STREET
LONDON
W1Y 9PD

INVOICE No.

6446

DATE

4th February 2000

CUSTOMER'S ORDER No.

QTY.	DETAILS	SIZE	ITEM PRICE	TOTAL
<i>Pagan</i> 1	DUPLICATE TRANSPARENCY	10x8	40.00	40.00
3	SUBSEQUENT DUPLICATE	10x8	24.00	72.00
1	FLAT COPY TRAN. STUDIO	10x8	45.00	45.00
1	SUBSEQUENT EXPOSURE	10x8	32.00	32.00
2	3RD & SUBSEQUENT EXPOSURE	10x8	12.00	24.00

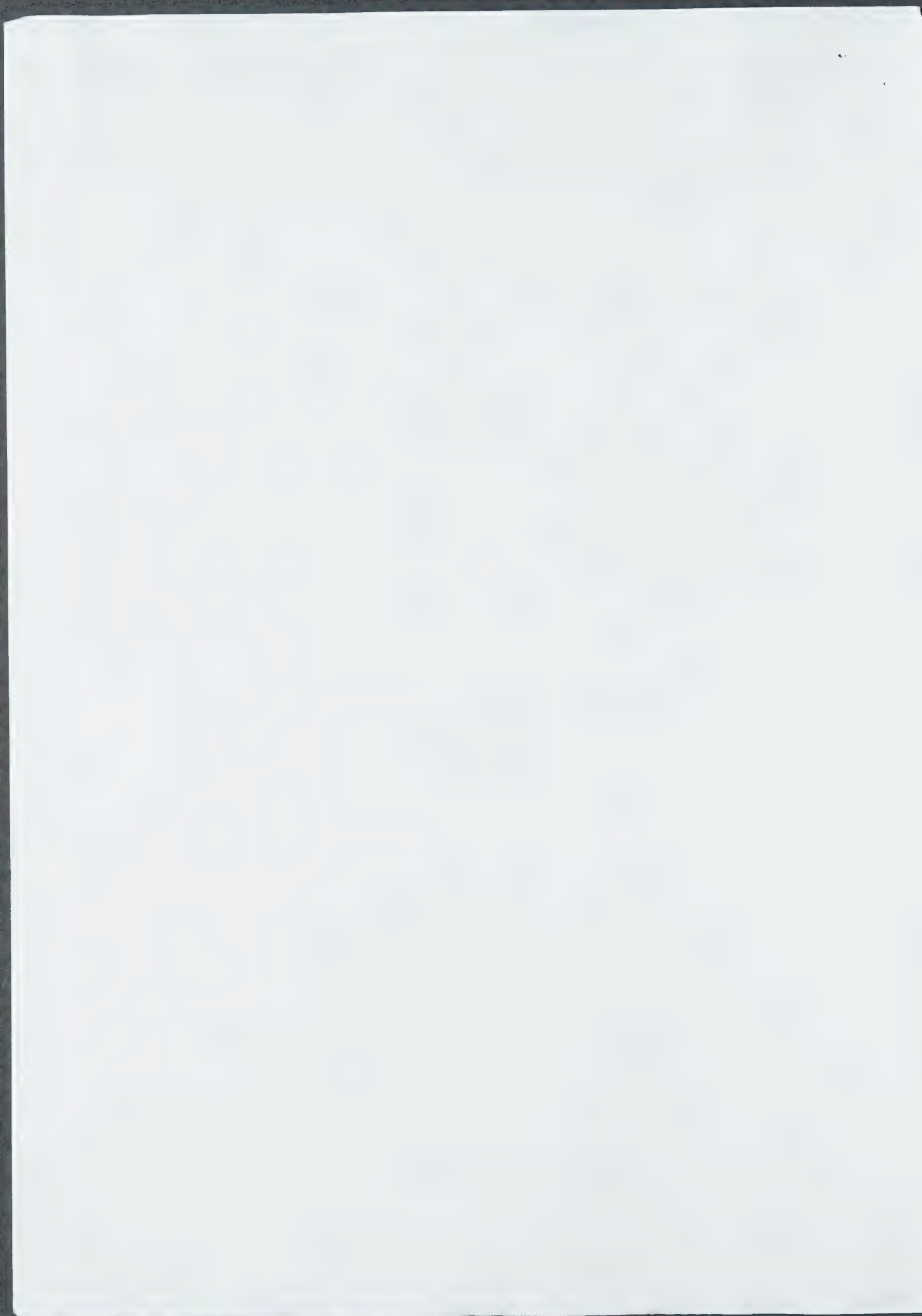
*ABFA
Munillo.*

NOTES:

NET TOTAL	213.00
Carriage	0.00
VAT	37.28
TOTAL PAYABLE	£ 250.28

TERMS: 30 DAYS NET

Specialists in fine art photography



INVOICE



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
FINE ART PHOTOGRAPHERS
RODNEY TODD WHITE & SON, LONDON

RODNEY
TODD-WHITE
& SON 
photographers

3 Clifford Street, London W1X 1RA
Tel: 071 734 9070 Fax: 071 287 9727

TO: WHITFIELD FINE ART LTD.
180 NEW BOND STREET
LONDON
W1Y 9PD

INVOICE No. 6432
DATE 2nd February 2000
CUSTOMER'S ORDER No.

QTY.	DETAILS	SIZE	ITEM PRICE	TOTAL
1	FLAT COPY TRAN. STUDIO	10x8	45.00	45.00
1	SUBSEQUENT EXPOSURE	10x8	32.00	32.00
2	SPECIAL OFFER TRANSPARENCY	10x8	12.00	24.00
1	FLAT COPY B/W STUDIO		12.50	12.50
6	3675/B BLACK & WHITE PRINT	10x8	4.50	27.00

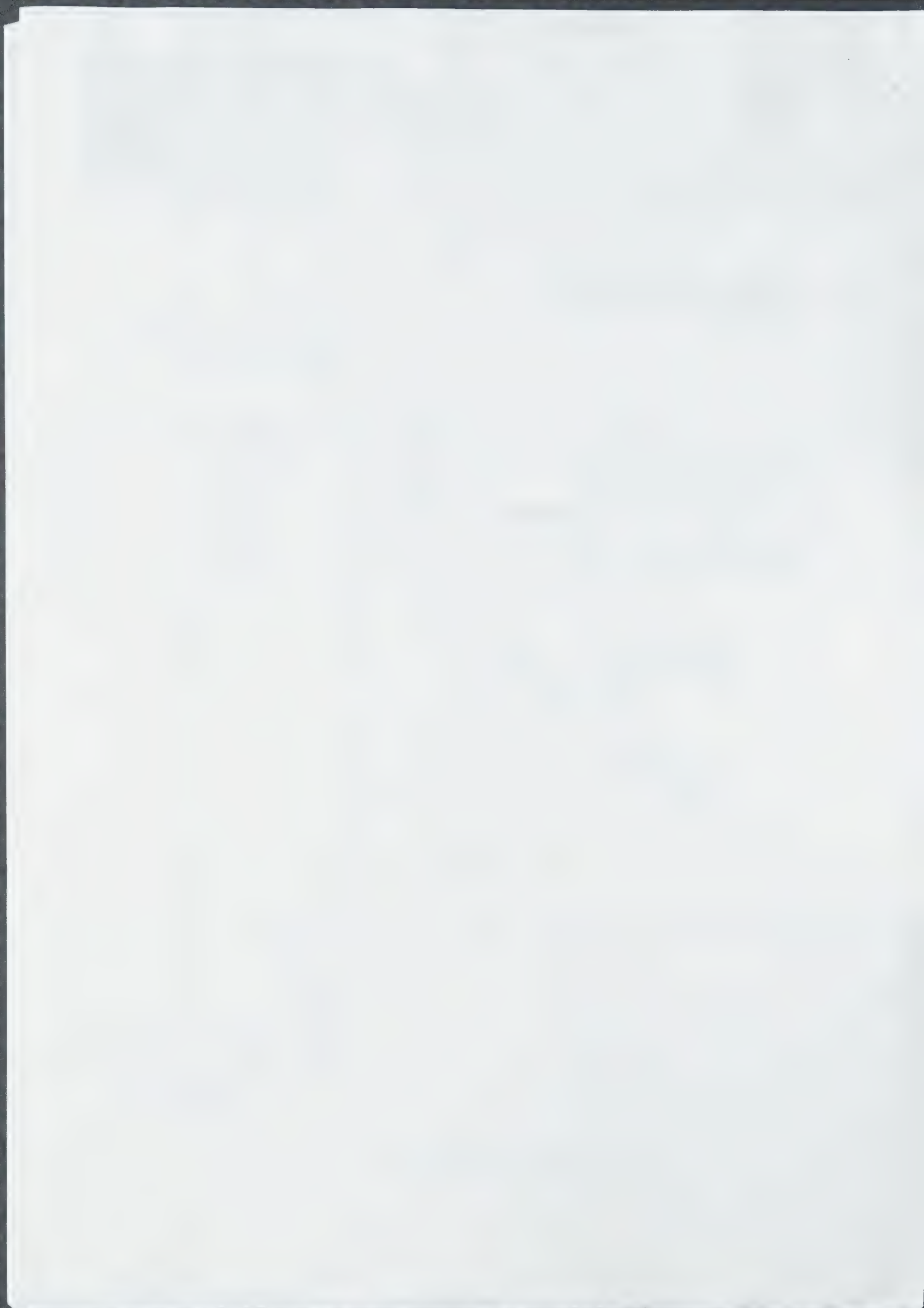
*Portrait
of Guido
ABFA.*

NET TOTAL	140.50
Carriage	0.00
VAT	24.60
TOTAL PAYABLE	£ 165.10

NOTES:

TERMS: 30 DAYS NET

Specialists in fine art photography



WHITFIELD FINE ART
OLD MASTER PAINTINGS

180 NEW BOND Street

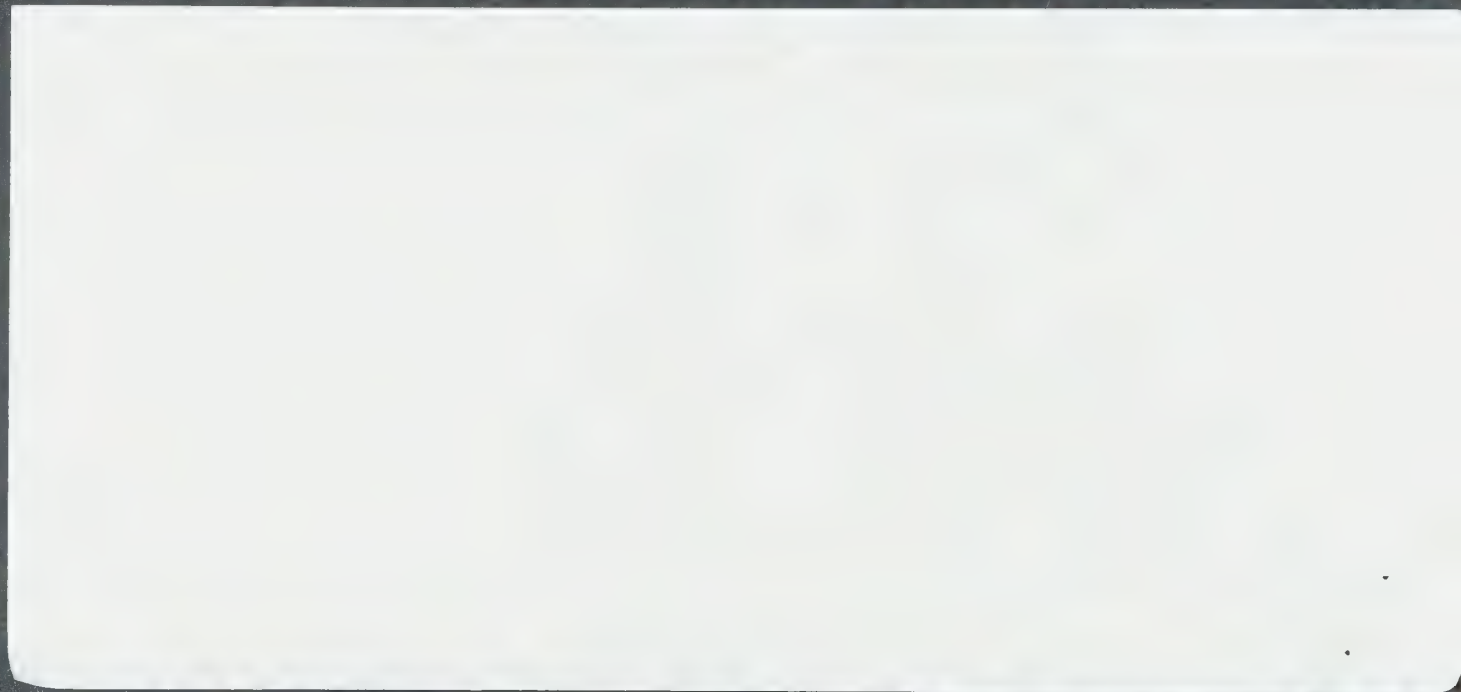
London W1Y 9PD

0171 499 3592 Facsimile 0171 495 6488.

www.whitfieldfineart.com fineart@whitfield.prestel.co.uk

With Compliments

Handwritten:
Mrs. [unclear]
[unclear]



Whitfield Fine Art Limited

180 New Bond Street

London W1Y 9PD

Tel: 020-7499 3592

Fax: 020-7495 6488

ALFRED BADER FINE ARTS

Astor Hotel, Suite 622

924, East Juneau Ave.

Milwaukee, Wisconsin 53202

U.S.A.

4th May 2000

no.20388

INVOICE

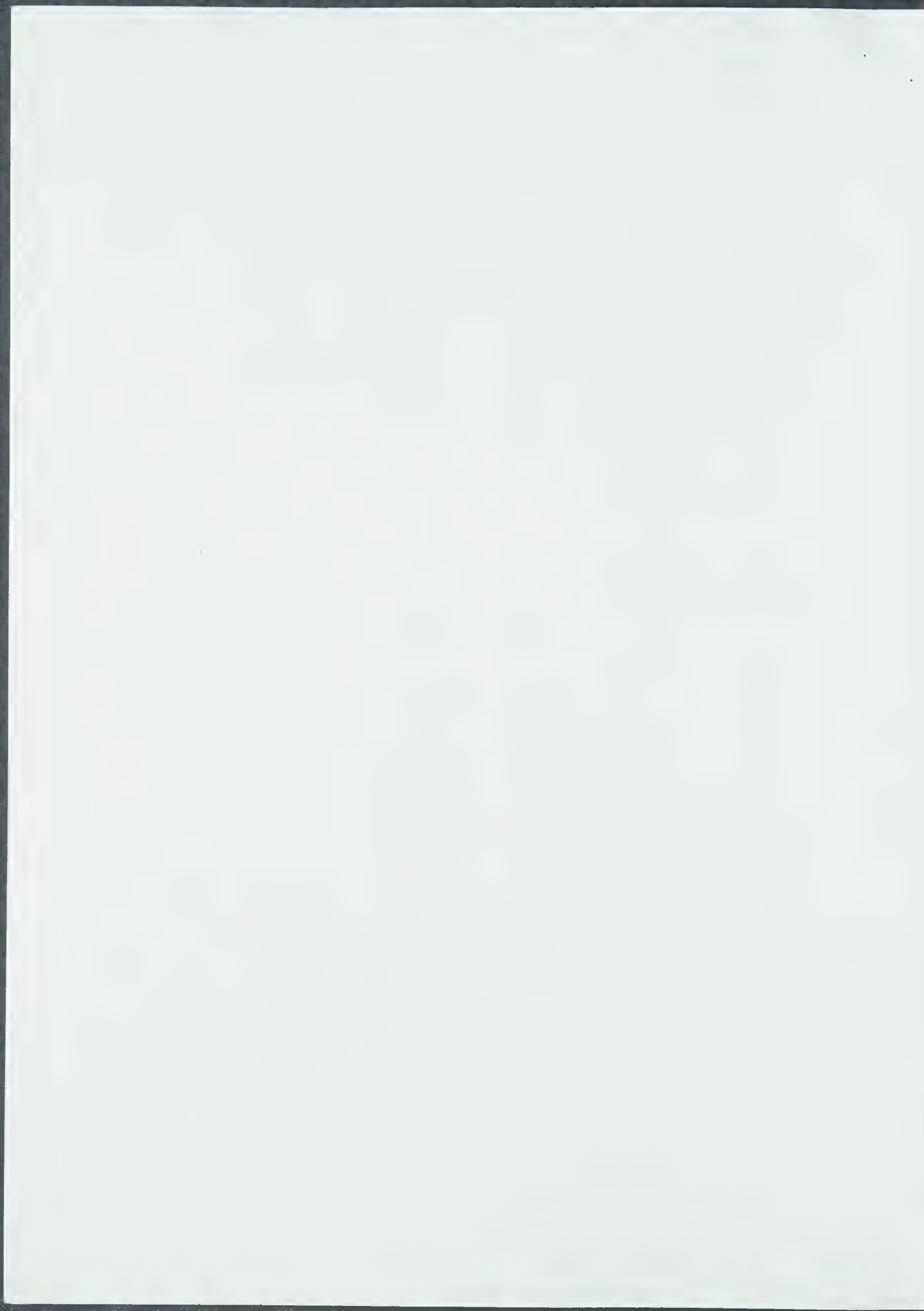
To the expenses incurred on paintings (see attached invoices):

Pru Cumings (Inv.61989)	£166.00	—
RTW (inv 6785)	£101.00	—
Gander & White (inv.L5694-1-2)	£240.00	—
Total	£507.00	
Your 1/2 share	£253.50	—
A.R.G.S. (inv.20083)	£475.00	
Your 1/4 share	£118.75	—
Total	£372.25	—
+ V.A.T @ 17.5 %	£65.14	←
<hr/>		
Total amount due	£437.39	✓

450.00
118.75

312.00

Please remit directly to our bank:
Lloyds Bank, Old Bond Street Branch, 39 Piccadilly, London W1V 0AA
Sort Code 30-96-24, A/c 0212643, Whitfield Fine Art Ltd.





PRUDENCE CUMING
ASSOCIATES LIMITED
28-29 DOVER STREET
LONDON W1X 3PA
TEL. 020 7629 6430
FAX. 020 7495 2458

Whitfield Fine Art Limited
180 New Bond Street
London
W1Y 9PD

INVOICE 61989

VAT Registration No. 238 5724 42

Date 19/04/00

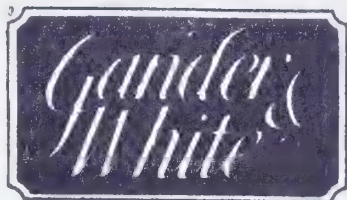
Order No. Neg No.		
07.04.00	1 PAINTING Photograph & supply 1 10x8 transparency 2nd 10x8 transparency 3rd 10x8 transparency	48.00 24.00 22.00
12.04.00	1 PAINTING Photograph & supply 1 10x8 transparency 2nd 10x8 transparency	48.00 24.00

ABFA
De Bellis.

Nett Cost	166.00
VAT at 17.5%	29.05
Invoice Total	195.05

Ref: REF11021





GANDER & WHITE SHIPPING LTD.

21 Lillie Road, London SW6 1UE

Telephone: (020) 7381-0571 Fax: (020) 7381-5428

LONDON - NEW YORK - PARIS



Invoice No: L5694-1-2

Date: 31/03/00

Name: **Whitfield Fine Art**
189 New Bond Street
London W1Y 9PD England
Tel: 0171 499 3592
0171 495 6488

ABFA

Ref: Painting by Antonio de Bellis - Liberation of Saint Peter

Ex: Rob Smeets - Milan

a/c: Whitfield Fine Art - Maastricht

To: Charges for collection from Roberts Smeets, Milan,
loading onto our van, road transport from Milan to
Maastricht, delivery to stand, agency and attention.

£ 240.00

SUB TOTAL :	£ 240.00
VAT @ 17.5%	£ 42.00

Insurance: Not by Gander & White

TOTAL :	£ 282.00
---------	----------

TERMS: PLEASE REMIT IN CURRENCY SHOWN WITHIN ____ DAYS OF DATE
Please quote Invoice number when remitting.





AR·GS International Transport Ltd.

PLEASE REMIT TO: LITTLE GABLES, TYLERS GREEN
 HAYWARDS HEATH, W. SUSSEX RH17 5EA
 Tel: H. HEATH 01444 414667

WAREHOUSE ADDRESS: North London Freight Centre,
 York Way, Kings Cross, London N1 0BB
 Tel: 020 7833 3955
 Fax: 020 7837 8672

To: Whitfield Fine Art.,
 180, New Bond Street,
 London W1Y 9PD.

INVOICE 20083

Date: 3.3.00

Reference: 00-02-18

VAT No.:

Vehicle: T552JOR

<u>Marks</u>	<u>No. Pkgs.</u>	<u>Goods</u>	<u>Weight</u>	<u>Volume</u>	<u>Value</u>
	1 Crate	2 Artworks	54 Kgs		

Export packing of the above goods / onward delivery to your client in Naples, Italy.

£475-00

1/4 ABFA

Paid 2625.

*B. Corazzio
 Stockholm pic*

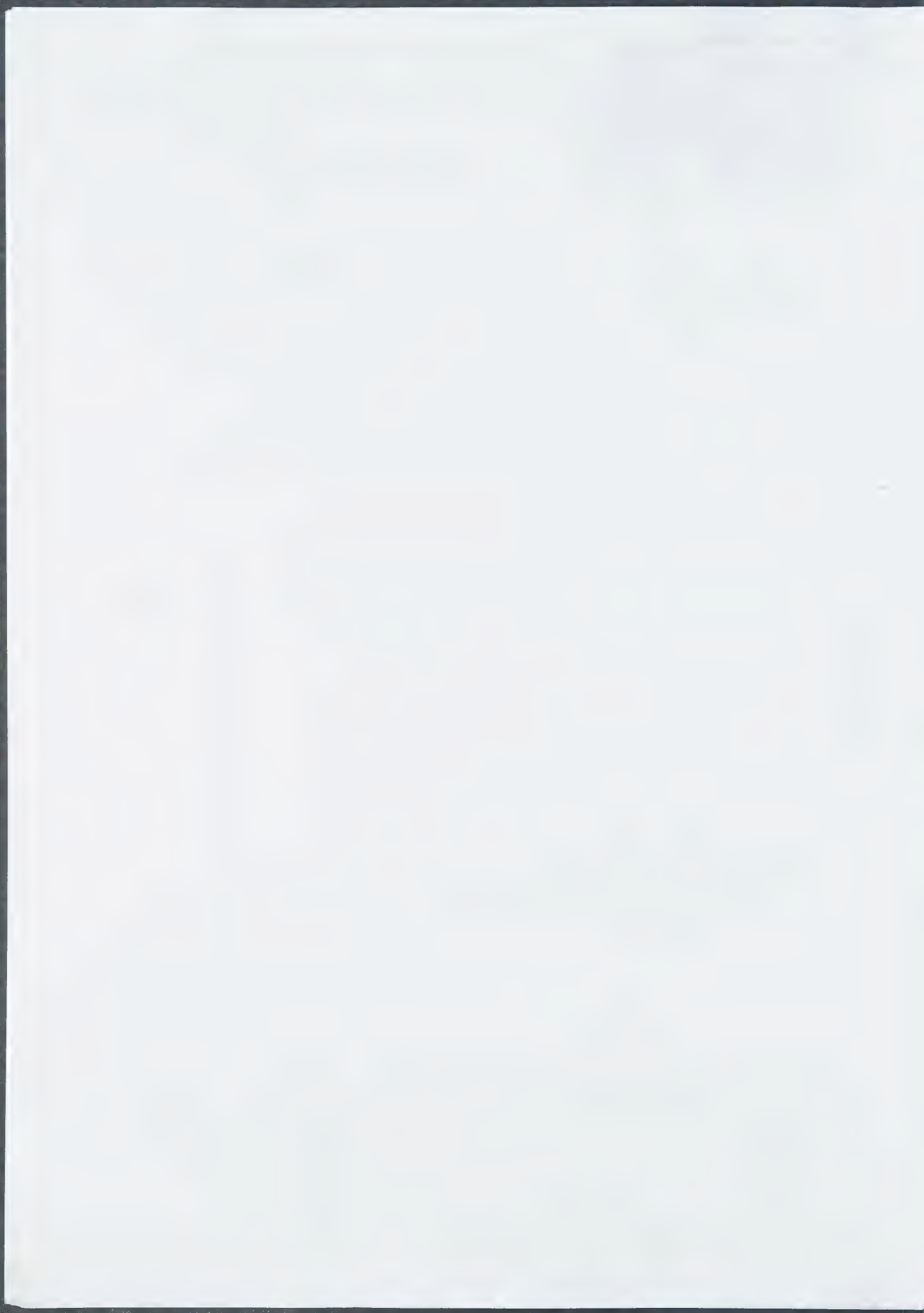
CUSTOMS CLEARANCE CHARGES N/a
 U.K. CUSTOMS CLEARANCE CHARGES N/a
 INSURANCE: a) NOT REQUESTED - CMR APPLIES
~~b) ALL RISKS @ % / RESTRICTED COVER @ %~~
 ANCILLARY CHARGES (see below) N/a

Sub Total	£475-00
VAT @ 17.5%	£ 83-12
TOTAL	£558-12

ANCILLARY CHARGES (information only)
 COLLECTIONS:
 DELIVERIES:
 PACKING:
 DOCUMENTS:
 OTHER:

NATIONAL WESTMINSTER BANK PLC
 P.O. BOX 3203
 66-68 St John's Road
 Battersea, London SW11 1PB

Bank Code: 50-21-01
 Account No: 03203727



INVOICE



RODNEY
TODD-WHITE
& SON
photographers

3 Clifford Street, London, W1X 1RA
Tel. (020) 7734 9070 Fax (020) 7287 9727

TO: WHITFIELD FINE ART LTD.
180 NEW BOND STREET
LONDON
W1Y 9PD

INVOICE No. 6785
DATE 3rd May 2000
CUSTOMER'S ORDER No.

QTY.	DETAILS	SIZE	ITEM PRICE	TOTAL
1	FLAT COPY TRAN.STUDIO	10x8	45.00	45.00
1	SUBSEQUENT EXPOSURE	10x8	32.00	32.00
2	SPECIAL OFFER TRANSPARENCY	10x8	12.00	24.00

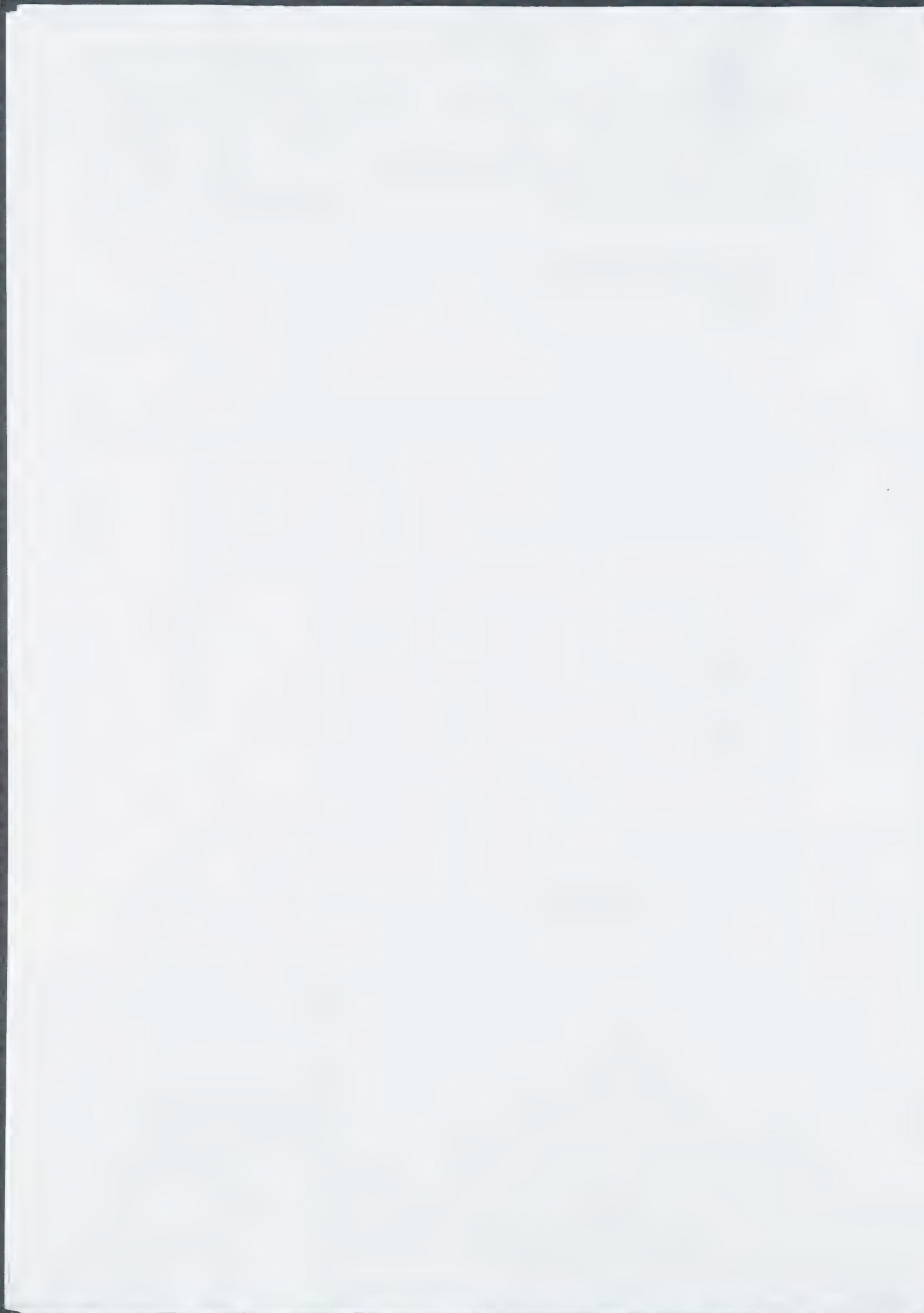
*ABFA
Domenichino*

NOTES:

NET TOTAL	101.00
Carriage	0.00
VAT	17.68
TOTAL PAYABLE	£ 118.68

TERMS: 30 DAYS NET

Specialists in fine art photography



ALFRED BADER FINE ARTS
Astor Hotel, Suite 622
924, East Juneau Ave.
Milwaukee, Wisconsin 53202
U.S.A.

26th June 2000

Invoice no: 20397

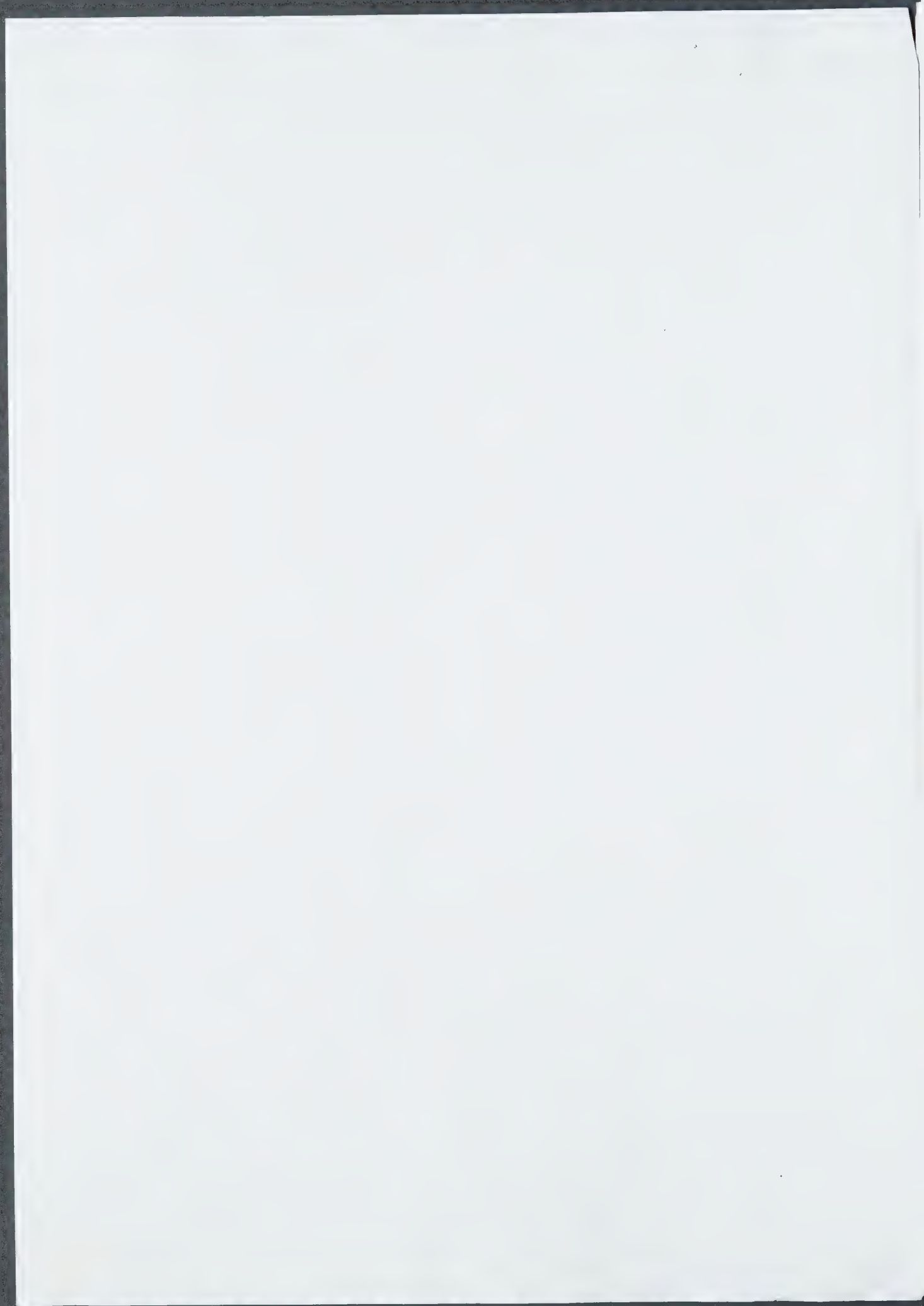
INVOICE

To the expenses incurred on paintings (see attached invoices):

Pru Cumings (Inv.62252)	£150.00	— de Bellis 2221
RTW (inv 6759)	£101.00	2257
Arciprete De Bellis restoration	£5795.51	— 2221
Total	£6046.51	
Your 1/2 share	£3023.26	
+ V.A.T @ 17.5 %	£529.07	Claimed AVE.
Total amount due	£3552.33	Pd. e 000249

Payment received with thanks 3/7/2000

Please remit directly to our bank:
Lloyds Bank, Old Bond Street Branch, 39 Piccadilly, London W1V 0AA
Sort Code 30-96-24, A/c 0212643, Whitfield Fine Art Ltd.



LABORATORIO DI RESTAURI
BRUNO ARCIPRETE
Parco Margherita n. 33 - NAPOLI
Part. I.V.A. 00783950637
Cod. Fisc. RCP BRN 43A20 F839V

NAPOLI 18/04/2000
FATTURA N°07/2000

Alla WHITFIELD FINE ART LIMITED
180 New Bond Street
LONDON W1Y 9PD
VAT GB340397658

Ci preghiamo presentarVi fattura per un lavoro di restauro eseguito su un dipinto di Vostra proprietà.

Autore: Antonio De Bellis, olio su tela di cm. 178.5x260.5 raffigurante: La liberazione di S. Pietro.

Importo dei lavori.....L.It....15.000.000
IVA 20%.....L.It.... 3.000.000
Totale.....L.It....18.000.000

FT

Si prega accreditare l'importo su C.C bancario n. 3165260224 intestato a Ditta Bruno Arciprete presso Banca Commerciale Italiana, agenzia n. 7 Napoli. Cod. Banca 02002. Cod. CAB 03407

Bruno Arciprete

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Italian Lira

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Currency converter

Convert: Italian Lira (ITL) Quantity: 18000000
 into: 5795.51940

ITL Currency summary

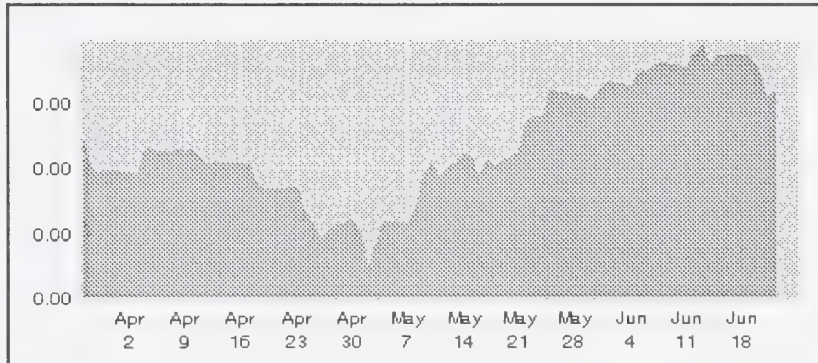
23Jun2000

Show rates as 1ITL= Show as reciprocal

Currency	Rate	Net Change
GBP	0.00032	+ 0.0000
USD	0.00048	- 0.0000
EUR	0.00052	- 0.0000
JPY	0.05044	- 0.0002
DEM	0.00101	+ 0.0000

ITL vs GBP, 3M closing prices

23Jun2000



Spot Rates

Date	Closing Mid-point	Net change	% Change	RSI
22Jun2000	0.00032	- 0.0000	- 1.5	49.11
21Jun2000	0.00033	- 0.0000	- 0.4	50.51
20Jun2000	0.00033	- 0.0000	- 0.2	50.90
19Jun2000	0.00033	+ 0.0000	+ 0.1	51.08
16Jun2000	0.00033	+ 0.0000	+ 0.3	50.96

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World Currency

Currency	U
GBP	1.502
EUR	0.935
JPY	0.009
FRF	0.142
DEM	0.478
CAD	0.673
AUD	0.595

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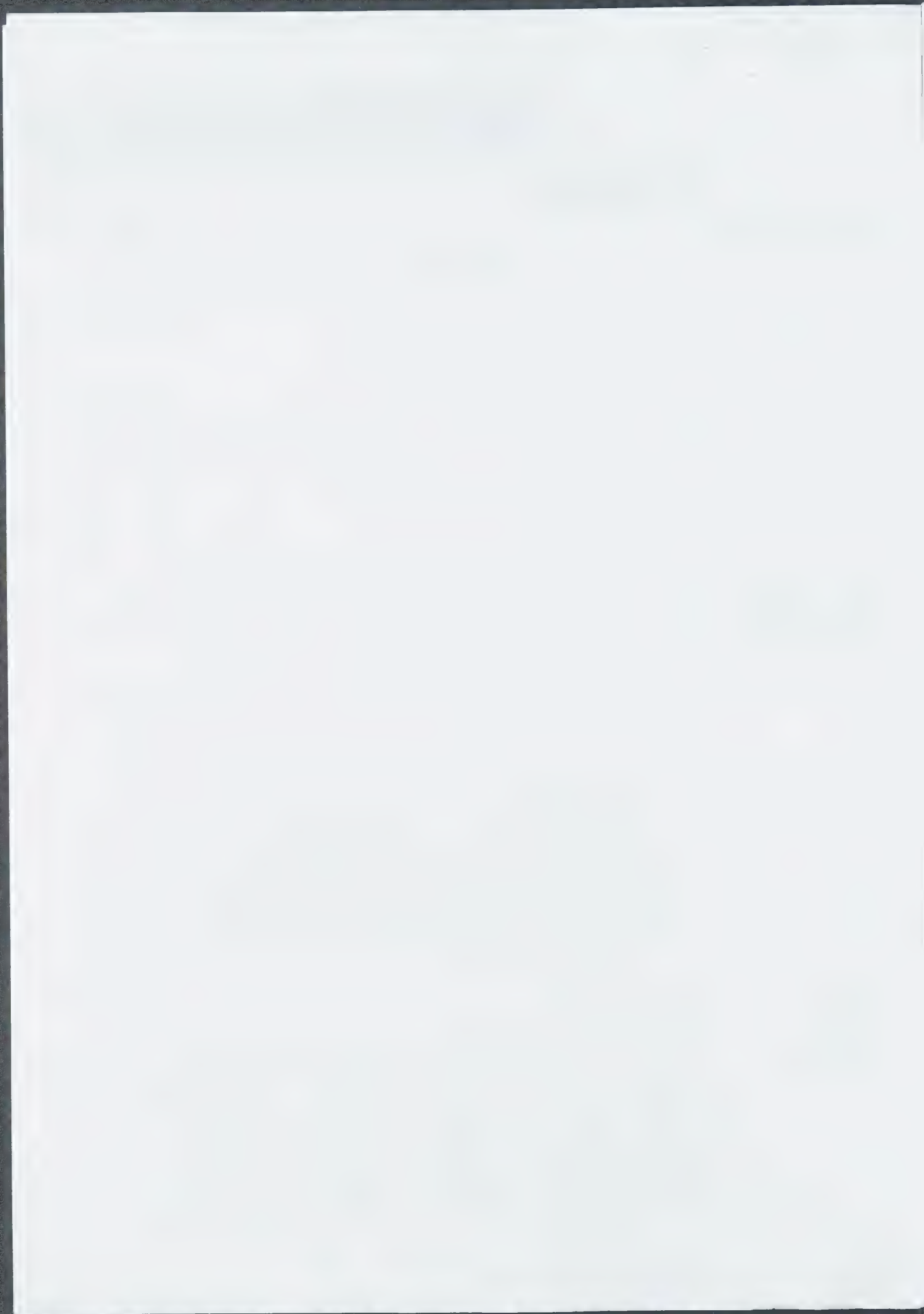
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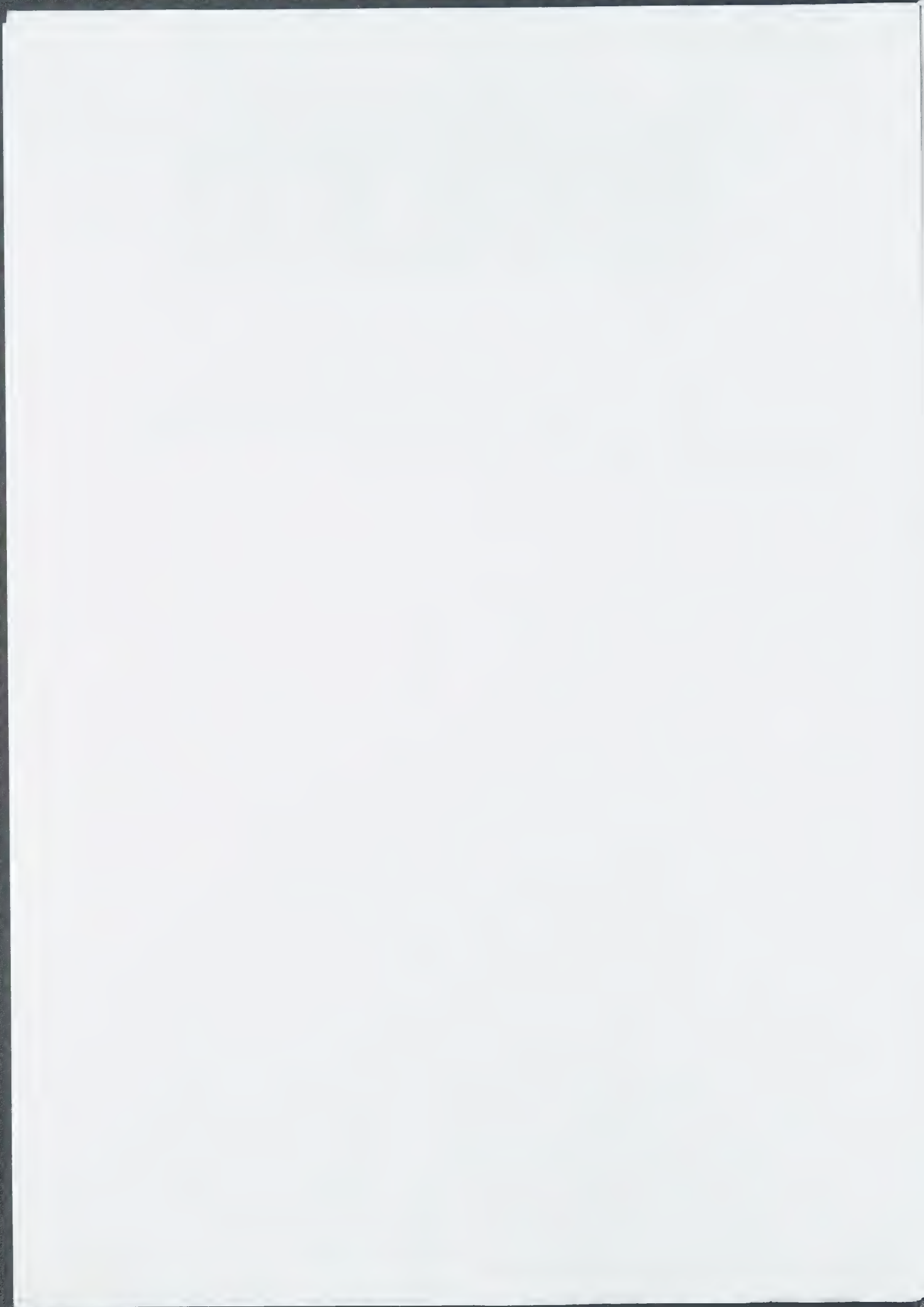
ITL vs USD				
Date	Closing Mid-point	Net Change	%Change	RSI
22Jun2000	0.00049	- 0.0000	- 0.7	45.59
21Jun2000	0.00049	- 0.0000	- 1.0	46.08
20Jun2000	0.00049	- 0.0000	- 0.5	46.76
19Jun2000	0.00050	- 0.0000	- 0.1	47.12
16Jun2000	0.00050	+ 0.0000	+ 0.9	47.16

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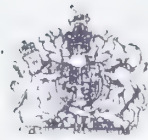
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INVOICE



RODNEY
TODD-WHITE
& SON
photographers

3 Clifford Street, London, W1X 1RA
Tel. (020) 7734 9070 Fax (020) 7287 9727

TO: WHITFIELD FINE ART LTD.
180 NEW BOND STREET
LONDON
W1Y 9PD

INVOICE No. 6759
DATE 27th April 2000
CUSTOMER'S ORDER No.

QTY.	DETAILS	SIZE	ITEM PRICE	TOTAL
1	FLAT COPY TRAN. STUDIO	10x8	45.00	45.00
1	SUBSEQUENT EXPOSURE	10x8	32.00	32.00
2	3RD & SUBSEQUENT EXPOSURE	10x8	12.00	24.00
1	DUPLICATE TRANSPARENCY	10x8	40.00	40.00
3	SUBSEQUENT DUPLICATE	10x8	24.00	72.00

GUERINO
ABFA
2757
L. Levi

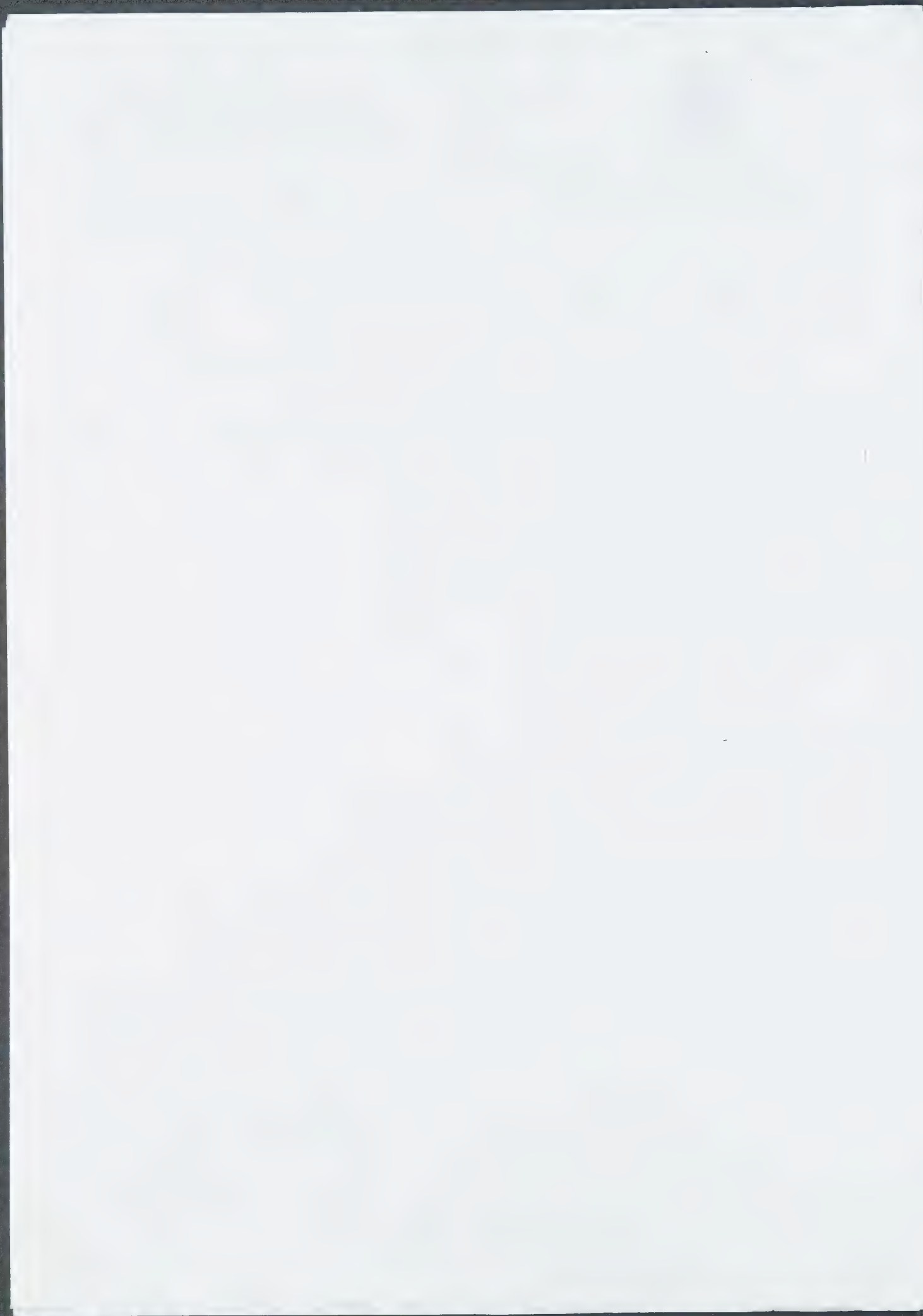
ABFA

NET TOTAL	213.00
Carriage	0.00
VAT	37.28
TOTAL PAYABLE	£ 250.28

NOTES:

TERMS: 30 DAYS NET

Specialists in fine art photography





PRUDENCE CUMING
ASSOCIATES LIMITED
28-29 DOVER STREET
LONDON W1X 3PA
TEL. 020 7629 6430
FAX. 020 7495 2458

Whitfield Fine Art Limited
180 New Bond Street
London
W1Y 9PD

INVOICE 62252

VAT Registration No. 238 5724 42

Date 31/05/00

Order No. Neg No.		
23.05.00	1 PAINTING DE TEROY Photograph & supply 14x11 transparency 2nd 14x11 transparency	70.00 40.00
23.05.00	FROM 1 14X11 TRANS SUPPLIED 1st 14x11 duplicate transparency 2nd 14x11 duplicate transparency 3rd 14x11 duplicate transparency	70.00 40.00 40.00
	<i>De Bellis.</i> <i>ABFA</i>	<u>150-</u>
	Nett Cost	260.00
	VAT at 17.5%	45.50
	Invoice Total	305.50

Ref: REF11291

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INVOICE



RODNEY
TODD-WHITE
& SON
photographers

3 Clifford Street, London, W1X 1RA
Tel. (020) 7734 9070 Fax (020) 7287 9727

TO: WHITFIELD FINE ART LTD.
180 NEW BOND STREET
LONDON
W1Y 9PD

INVOICE No. 6925
DATE 9th June 2000
CUSTOMER'S ORDER No.

QTY.	DETAILS	SIZE	ITEM PRICE	TOTAL
1	FLAT COPY TRAN.STUDIO	10x8	45.00	45.00
1	SUBSEQUENT EXPOSURE	10x8	32.00	32.00
2	SPECIAL OFFER TRANSPARENCY	10x8	12.00	24.00
1	FLAT COPY B/W STUDIO 3675/H		12.50	12.50
6	BLACK & WHITE PRINT	12x10	5.50	33.00
<i>ABFA Fellini</i>				
NET TOTAL				146.50
Carriage				0.00
VAT				25.65
TOTAL PAYABLE				£ 172.15

NOTES:

TERMS: 30 DAYS NET

Specialists in fine art photography

TODD-WHITE
& SON
RODNEY

Business Address

Business Name

Phone Number

Business Address

Phone Number

Business Name

Item	Quantity	Unit Price	Description	Total
1	100	1.00	...	100.00
2	200	1.00	...	200.00
3	300	1.00	...	300.00
4	400	1.00	...	400.00
5	500	1.00	...	500.00

APPA
Furniture

Subtotal: \$1,500.00
 Tax: \$150.00
 Total: \$1,650.00

Payment Terms: Net 30

Thank you for your business.