



CUSTOMER ORDER FORM

Name DAVID SOKOL Email [REDACTED]

Address [REDACTED]

City [REDACTED] State [REDACTED] Zip [REDACTED]

Phone [REDACTED] Mobile [REDACTED]

Shipping Address (if different from above) [REDACTED]

City [REDACTED] State [REDACTED] Zip [REDACTED] Country [REDACTED]

IMAGE	SIZE	FRAME	LINER	AMOUNT
NIKK'S HUT	1.5	RECESS MOUNT	N/A	\$4,950.00
ELEMENT PACK PROMOTION (12/26/12)				
↳ ELEMENT PACK #1				<del>\$495.00</del>
↳ ELEMENT PACK #2				<del>\$495.00</del>
↳ ELEMENT PACK PROMO				<del>-\$500.00</del>

Framed artwork: Allow 4-6 weeks for delivery.	SUBTOTAL	\$4,450.00
International: Allow 6-8 weeks for delivery. All duties, taxes and other fees are to be paid by the customer. Customs May delay delivery time. Some countries may require client to hire private customs broker to clear packages in customs.	SHIPPING	inc.
Lay by payments: All deposits are non-refundable. Balances are due in 90 days. Minimum 20% deposit.	TAX	N/A
Unframed artwork: Subject to reprint fees if brought back to be framed.	TOTAL	\$4,450.00
Custom artwork: All sales are final. No refunds.	NOTES	
Customer Signature [REDACTED] Date <u>12/26/12</u>		
Art Consultant [REDACTED]		
How did you hear about the LIK GALLERIES? <input type="checkbox"/> Walk-In <input type="checkbox"/> Referral <input type="checkbox"/> Billboard <input type="checkbox"/> Mobile Billboard (Corporate Truck) <input type="checkbox"/> Magazine Ad <input type="checkbox"/> In-Room TV <input type="checkbox"/> TV Show <input type="checkbox"/> Social Media <input type="checkbox"/> Email <input type="checkbox"/> Other _____		

LIKSOHO.

419 West Broadway New York, New York 10012  
212+941 6391 fax 212+941 6404 soho@peterlik.com

PETER LIK SOHO INC



12/26/2012 13:53:09  
Merchant ID: 000000001582241  
Terminal ID: 02632360  
6317683621

CREDIT CARD  
AMEX SALE

CARD # XXXXXXXXXXXX3003  
INVOICE 0008  
Batch #: 000710  
Approval Code: 241827  
Entry Method: Manual  
Mode: Online  
Avs Code: YY  
Card Code: M

SALE AMOUNT \$4450.00

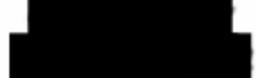
I agree to pay above total amount  
according to card issuer agreement.



ALL SALES FINAL- NO REFUNDS

MERCHANT COPY

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