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CLIENT ADVISORY SERVICES  
CHRISTIE'S CASHIER

TEL: 212 636 4941  
TEL: 212 636 4939

P. 002  
P. 001

To: DAN

INVOICE  
Client

CHRISTIE'S

J Epstein & Co  
358 El Brillo Way  
Palm Beach FL 33480

INVOICE #: J039386  
I.D.#: 20745  
BIDDER #: 40  
DUP DATE: NOV 1 00

TEL: [REDACTED]

SALE: 9510 Rock 26OCT00  
Magnificent Jewels  
MR F. CURIEL 761369

SPLENDOUR

LOT NUMBER	PURCHASE PRICE LOT DESCRIPTION	TAX RATE	SALES/USE TAX
771	1216000.00 A 32.73cts. emerald-cut diamond ring w/baguette sides GIA cert 11197600. D/VSI		
	1216000.00	+	

The purchase of the property identified on this invoice is subject to the Conditions of Sale and Limited Warranty set forth in the front of the auction catalogue for the above-referenced sale.

The purchase price is the sum of the final bid price plus a premium payable by the buyer of 17.5% of the final bid price up to and including \$80,000 and 10% of the final bid price above \$80,000, for each lot, as set forth in the Conditions of Sale.

Lots remaining on Christie's premises for more than seven calendar days after the sale will incur storage charges. Buyers may incur a late charge of 1.34% per month on the total purchase price of the buyer does not make payment in full in accordance with the Conditions of Sale.

Title to property identified on this invoice shall not pass to the buyer until Christie's has collected payment in full from the buyer.

Sales/Use Tax

If a buyer takes delivery in any of the following states, Christie's must collect any applicable state or local sales or use tax before property is shipped: Alabama, California, Connecticut, Florida, Illinois, Massachusetts, New Jersey, New York, Pennsylvania, Rhode Island, Texas or Washington D.C.

Failure to pay appropriate tax may affect delivery of your merchandise. Please call 212/636-2495 (Residential Pickup) or 212/636-0450 (Ship) for assistance.

RF

SO FAR  
NO SALES  
TAX

INVOICE #: J039386  
SALE: 9510 Rock 26OCT00  
20745

TOTAL PURCHASE PRICE: 1216000.00  
SALES/USE TAX: (See instructions above)  
TOTAL AMOUNT PAYABLE:

Tel. (212) 636 2495 Fax. (212) 636 4939

The description of any property identified on this invoice is made with reference to the catalogue entry, the inventory, if any, which appears in the front of the auction catalogue and any addendum or other information communications issued in connection with the auction.

Please retain the proper portion of this invoice along with your payment in the enclosed envelope

PAYMENT IN FULL IS DUE SEVEN CALENDAR DAYS AFTER SALE.

Please see the back of this invoice for complete payment instructions