

AUCTION INVOICE

[Auction House Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

Invoice #: [000000]
Date: [Date]
Auction ID: [Sale Name/No.]
Paddle #: [000]

BILL TO

[Client Name]
[Client Address]
[City, State, Zip]
[Phone Number]

SHIPPING ADDRESS

[Shipping Name/Details]
[Street Address]
[City, State, Zip]

Lot #	Description	Hammer Price
[000]	[Item Title / Brief Description]	\$0.00
[000]	[Item Title / Brief Description]	\$0.00
Hammer Total:		\$0.00
Buyer's Premium ([00]%):		\$0.00
Sales Tax:		\$0.00

Shipping & Insurance:	\$0.00
-----------------------	--------

Total Due:	\$0.00
-------------------	---------------

Terms & Conditions: All sales are final. Payment is due within [0] days of auction close. Property will not be released until full payment is cleared. Please include Invoice Number with your wire transfer or check.

Payment Methods: [Bank Wire Info / Credit Card Policy / Check Mailing Address]