CHRISTIE'S

Mr John Marta 4700 Weldin Road Wilmington DE 19803

INVOICE #:

J277234

I.D.#:

2107476

BIDDER #:

1704

DUE DATE:

AUG 24 97

INVOICE DATE: AUG 17 97 TEL. 302 762 9754

SALE:

8069 PB 17AUG97

Exceptional Motor Cars at Pebble Beach

LOT NUMBER	PURCHASE PRICE TAX SALES/USE LOT DESCRIPTION RATE TAX
55	56350.00 1976 Rolls Royce Silver Shadow reg. #SRE 24513
Total In Purchase US Price Dollars	\$56350.00 +
cription of any property is made with reference to sary, if any, which appear	identified on this Total the catalogue entry, Amount ry in the front of the Payable

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 buyer's premium of 10% of the hammer price of each lot, as set forth in the Conditions of Sale.

Failure to collect your property within 35 calendar days of the sale date from any Christies location will result in handling and administration charges plus any applicable sales tax.

Buyers may incur a late charge of 1.34% per month on the total purchase price if 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: 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 for assistance.

RP

Please return the bottom portion of this invoice with payments sent by mail.

the glossary, if any, which appears in the front of the auction catalogue and any addendum or other saleroom announcement issued in connection with this auction.

> PAYMENT IN FULL IS DUE SEVEN CALENDAR DAYS AFTER SALE.

Please see the back of this invoice for complete payment instructions

J277234 INVOICE #: SALE:

8069 PB

17AUG97

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Mr John Marta TOTAL PURCHASE PRICE:

\$56350.00

SALES/USE TAX: (See instructions above)

INVOICE DATE: AUG 17 97

TOTAL AMOUNT PAYABLE: