Invoice

DATE	INVOICE #
8/10/2026	68629

42-45 12th Street
Long Island City, NY 11101
Tel: 718-752-1919

BILL TO

James Howell
140 Perry Street, 2nd Floor
New York, NY 10014

Job No.	Terms	Project
145115-16	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Framing Charges - Job #145115 James Howell Graphite Linear five lines 4/15/91 (JHF#0210, DW2)	935.00	935.00
1	Framing Charges - Job #145116 James Howell Five-Part Array 8% 5/14/95 (Series 1.9 JHF#0206, DE6)	1,005.00	1,005.00
1	Delivery	150.00	150.00

PAYMENTS: VISA -MASTERCARD - AMERICAN EXPRESS -CHECK/CASH
Please make check payable to Bark Frameworks, Inc.

Bark Frameworks now offers art installation services.
For more information and pricing on these services please call 718-752-1919 or email info@barkframeworks.com

Subtotal	$2,090.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$1,940.00
Balance Due	$150.00