

SKINNER

INVOICE

Bill To: Mr. Thomas Greenwood
Old Island Restoration Foundation
1108 South St
322 Duval St FL 33040

Invoice No. SK00127111 03/17/2022
Bidder No. 1028 **Sale No.** 3970T
Customer No. 70100179

Country Americana
Sale Date: 03/05/2022 - 03/15/2022
Phone: 305-619-4818 **Fax:**
EMail: thomasrgreenwood@comcast.net

Lot No.	Description	Price
1262	Country Pine Quilt Rack, ht. 38 1/2, wd. 37, dp. 9 1/2 in.	\$120.00
1382	Seven Glass Oil Lamps, including six colorless blown molded glass, ht. to 4 3/4 in.	\$160.00

Ship To: 322 Duval Street
Key West FL 33043

Total Hammer Price: \$280.00
Total Premium: 70.00
Other Charges: 0.00
Sales Tax: 0.00
Invoice Total: \$350.00

Terms: Payment due at time of purchase.
Tax ID: FL858012930321C6

Check Payments:

Account Holder: Skinner, Inc.
Address: Skinner, Inc.
Attn: Accounts Receivable
274 Cedar Hill Street
Marlborough, MA 01752

Wire Transfers:

Bank: Bank of America
100 Federal St.
Boston, MA 02112

Account Holder: Skinner, Inc.
Account No. 0051090720
ABA No. 0260-0959-3
Swift Code: BOFAUS3N

Please include invoice number with all payments.

Information about auction payments, sales tax, and shipping can be found at
<https://www.skinnerinc.com/services/payment-and-shipping/>

Entered in
database
5/3/22
RH