



INVOICE # A5999

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 450-6761	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE March 10 2019
LAST NAME Heller		FIRST NAME Jeremiah		COMPANY NAME Select		
ADDRESS 19404 NE 26th Ave		CITY Mlami	STATE FL	COUNTRY United States	POSTAL CODE 33180	
EMAIL ADDRESS jeremiah@gallart.com			WEBSITE		DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	POLAR BEAR	MARTIN WHATSON		0000	(\$4,000.00)	(\$4,000.00)
1	LEGO DISECCTED	JASON FREENY		0000	(\$450.00)	(\$450.00)
1	COCAINE	BEN FROST		0000	(\$500.00)	(\$500.00)
1	CRASH 2	JOHN MATOS CRASH		0000	(\$400.00)	(\$400.00)
1	THE END	DENIAL		0000	(\$250.00)	(\$250.00)
1	X-RAY SUPER HEROS	JASON FREENY		0000	(\$200.00)	(\$200.00)
1	GIRL AT WINDOW - VINTAGE	MARTIN WHATSON		0000	(\$2,500.00)	(\$2,500.00)
1	PAINT THROWER	NICK WALKER		0000	(\$500.00)	(\$500.00)
1	KNIFES SKATEBOARD	ANDY WARHOL		0000	(\$200.00)	(\$200.00)
1	THE LAST SUPPER SKATEBOARD	ANDY WARHOL		0000	(\$200.00)	(\$200.00)
1	PECKHAM ROCK	BANKSY		0000	(\$30.00)	(\$30.00)
1	DOPE	MINT&SERF		0000	(\$200.00)	(\$200.00)
SPECIAL INSTRUCTIONS Works on Consignment - Prices Listed are the Lowest We will Accept. Payment Trade at Wholesale plus 20%.					AMOUNT OF SALE	(\$9,430.00)
					TAX	\$0.00
					TOTAL SALE	(\$9,430.00)
					SHIPPING	\$0.00

		AMOUNT PAID	\$0.00
RECEIVED BY:	DATE: MARCH 10, 2019	BALANCE DUE	(\$9,430.00)
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE			THANK YOU