



INVOICE # A5391

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|-----------------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (732) 809-0065 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE January 22 2018 |
| LAST NAME Spalding | | FIRST NAME Kate | | COMPANY NAME | | |
| ADDRESS 423 Broadway | | CITY Passaic | STATE NJ | COUNTRY USA | POSTAL CODE 07055 | |
| EMAIL ADDRESS katherinespalding@gmail.com | | | WEBSITE GallArt.com - Art Palm Beach | | 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 checked="" type="checkbox"/> | | | | | | ORIGIN OTHER |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/18 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | ICE QUEEN | SWOON | Embellished Hand Finished AP | 0000 | \$950.00 | \$950.00 |
| SPECIAL INSTRUCTIONS TO BE SHIPPED | | | | | AMOUNT OF SALE | \$950.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$950.00 |
| | | | | | SHIPPING | \$100.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: JANUARY 22, 2018 | BALANCE DUE | \$1,050.00 |

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU