



### INVOICE # A5109

HOME PHONE	BUSINESS PHONE	CELL PHONE (561) 706-2737	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE August 27 2017
LAST NAME Storch		FIRST NAME Noah		COMPANY NAME		
ADDRESS 3117 NE 210th St		CITY Aventura	STATE FL	COUNTRY USA	POSTAL CODE 33180	
EMAIL ADDRESS noahstorch@gmail.com		WEBSITE GallArt.com			DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>					ORIGIN WALK-IN	
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	CAEN	PARK, SAM	...	G13778C	\$0.00	\$0.00
1	ST. MICHELE DE PAGANA	PARK, SAM	SIGNED AND NUMBERED IN BO...	G13410	\$0.00	\$0.00
1	COSTA BRAVA	PARK, SAM	Hand signed and numbered....	G12623	\$0.00	\$0.00
1	ANNECY	PARK, SAM	Hand signed & numbered by...	G26187	\$0.00	\$0.00
1	FRAMING FOR PARKS			0000	FRAMING	\$0.00
1	PACKAGE DEAL			0000		\$7,000.00
SPECIAL INSTRUCTIONS I will call you once framed to schedule the time for Installation. Any questions or concerns contact me directly at Jeremiah@GallArt.com or 305.450.6761.					AMOUNT OF SALE	\$7,000.00
					TAX	\$440.00
					TOTAL SALE	\$7,440.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$3,720.00
RECEIVED BY:					DATE: AUGUST 27, 2017	BALANCE DUE \$3,720.00

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

THANK YOU