



INVOICE # A5200

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|---|------------------|------------------------------|------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (786) 942-1478 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE October 19 2017 |
| LAST NAME Katz | | FIRST NAME Marcel | | COMPANY NAME | | |
| ADDRESS 1000 Williams Island | | CITY Aventura | STATE FL | COUNTRY USA | POSTAL CODE 33180 | |
| EMAIL ADDRESS marcel@marcelkatz.net | | WEBSITE GallArt.com | | | 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 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 | LOVE HEART (RED) | BRAINWASH, MR. (EDITIONS) | A three-color screen-prin... | G28474 | \$1,000.00 | \$1,000.00 |
| SPECIAL INSTRUCTIONS TO BE SHIPPED | | | | | AMOUNT OF SALE | \$1,000.00 |
| | | | | | TAX | \$70.00 |
| | | | | | TOTAL SALE | \$1,070.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$1,070.00 |
| RECEIVED BY: | | | | DATE: OCTOBER 19, 2017 | BALANCE DUE | \$0.00 |

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

THANK YOU