



INVOICE # A4800

| | | | | | | |
|--|----------------|------------------------------|------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (954) 608-3322 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE January 21 2017 |
| LAST NAME Antey | | FIRST NAME Richard | | COMPANY NAME | | |
| ADDRESS 1107 NW 4th Ave Apt 3 | | | CITY FTL | STATE FL | COUNTRY USA | POSTAL CODE 33311 |
| EMAIL ADDRESS bookboy@hotmail.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 | FESTIVAL #3 | AGAM, YAACOV | Hand signed and numbered.... | G27253 | \$1,635.51 | \$1,635.51 |
| SPECIAL INSTRUCTIONS To Be Framed: CM476201 CM23150628 FTF | | | | | AMOUNT OF SALE | \$1,635.51 |
| | | | | | TAX | \$114.49 |
| | | | | | TOTAL SALE | \$1,750.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$1,750.00 |
| RECEIVED BY: | | | | DATE: JANUARY 21, 2017 | BALANCE DUE | \$0.00 |

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

THANK YOU