



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 3762

| | | | | | | |
|--|------------------|-----------------------|------------------------------|--------------|--------------------------------------|-----------------------|
| HOME PHONE (702) 290-2347 | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE June 01 2015 |
| LAST NAME schofield | | FIRST NAME michael | | COMPANY NAME | | |
| ADDRESS 1620 primrose st | | CITY costa mesa | | STATE CA | COUNTRY | POSTAL CODE 92626 |
| EMAIL ADDRESS mike.schfield@mail.com | | WEBSITE Etsy | | | 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-ypal | | | EXP. 01/15 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | GAITY DANCE TEAM | ROCKWELL, NORMAN | ADDITIONAL IMAGES AVAILAB... | G11086 | \$50.00 | \$50.00 |
| SPECIAL INSTRUCTIONS Thank you for your purchase with Gallery Art. Artwork will ship via UPS 2nd Day Air. Please let me know if I can be of any further assistance. TO BE SHIPPED | | | | | AMOUNT OF SALE | \$50.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$50.00 |
| | | | | | SHIPPING | \$68.00 |
| | | | | | AMOUNT PAID | \$118.00 |
| RECEIVED BY: | | | | | DATE: JUNE 01, 2015 | BALANCE DUE \$0.00 |

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

THANK YOU