



INVOICE # A4778

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 282-7962	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE January 02 2017
LAST NAME Zambelli		FIRST NAME Paulo		COMPANY NAME		
ADDRESS 20355 NE 34th CT Apt 1927 - Tower 2 Del Vista				CITY Aventura	STATE FL	POSTAL CODE 33180
EMAIL ADDRESS pmz@zlm.it		WEBSITE GallArt.com Walkin			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	DANIA PIER	KOROTASH, IGOR	Hand signed original. Art...	G26455	\$2,100.00	\$2,100.00
1	GENERAL DADA AND ONE OF HIS WIVES	BAJ, ENRICO	Hand signed and numbered ...	G22448	\$1,500.00	\$1,500.00
1	TOP SECRET	BAJ, ENRICO	Hand signed and numbered ...	G22452	\$1,500.00	\$1,500.00
1	FEMME ASSISE	BAJ, ENRICO	Hand signed and numbered ...	G26428	\$1,500.00	\$1,500.00
SPECIAL INSTRUCTIONS Korotash - FTF WHITE FLOAT IN STOCK BAJ's - TO BE FRAMED IN IN STOCK SILVER CM989842 Customer Took Home 3 Baj's for Homeviewing, will bring all 3 back tomorrow for framing and let us know which of the 3 he is going to keep. Korotash PAID IN FULL - \$1000 Deposit placed on Baj's - Above price includes \$99 FTF TO BE SHIPPED					AMOUNT OF SALE	\$6,600.00
					TAX	\$147.00
					TOTAL SALE	\$6,747.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$3,347.00
RECEIVED BY:				DATE: JANUARY 02, 2017	BALANCE DUE	\$3,400.00

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

THANK YOU