



INVOICE # A5237

| | | | | | | |
|--|---------------------|------------------------------|------------------------------|-------------------------------|--------------------------------------|---------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (702) 901-2317 | PHONE OUTSIDE THE US | FAX | CONSULTANT Ken | DATE November 08 2017 |
| LAST NAME Gallagher | | FIRST NAME Kevin | | COMPANY NAME Art Brokerage | | |
| ADDRESS 1000 N Green Valley Pkwy #440 | | | CITY Henderson | STATE NV | COUNTRY USA | POSTAL CODE 89074 |
| EMAIL ADDRESS kevin@artbrokerage.com | | | WEBSITE | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | ORIGIN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | A WALK ON THE BEACH | AGUIAR, OTTO | Hand signed. Artwork is i... | G28356 | \$2,750.00 | \$2,750.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK | | | | | AMOUNT OF SALE | \$2,750.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,750.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: NOVEMBER 08, 2017 | BALANCE DUE \$2,750.00 |

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

THANK YOU