



### INVOICE # 3602

HOME PHONE	BUSINESS PHONE	CELL PHONE (214) 226-2342	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah	DATE February 18 2015
LAST NAME Burleson		FIRST NAME Jack		COMPANY NAME		
ADDRESS 5110 Old RailRoad Trail			CITY Kaufman	STATE TX	COUNTRY USA	POSTAL CODE 75142
EMAIL ADDRESS leacraigz@aol.com			WEBSITE GallArt.com		DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input checked="" 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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	UNTITLED	MAX, PETER	Hand signed. Studio stamp...	G25188	\$0.00	\$0.00
1	BLUSHING BEAUTY	MAX, PETER	Hand signed by the artist...	G25210	\$0.00	\$0.00
1	BETTER WORLD	MAX, PETER	Hand signed. Artwork is i...	G25642	\$0.00	\$0.00
1	CUSTOM PACKAGE DEAL	PETER MAX	x3 Original Peter Max Works on Canvas Framed to Match Flat Black with Custom Hand Painted Bleeder	0000	\$19,500.00	\$19,500.00
<b>SPECIAL INSTRUCTIONS</b> Prepare the 3 Original Works For Shipment, Complete Pre-Sale Inspection, Take Photos for client upon completion of inspection, and additional photos of the package prior to shipment. MUST ARRIVE ON MARCH 23rd-24th - SHIP MARCH 19th With COA's + Art Appraisals For Insurance Company - Any Questions or Concerns call or email Jeremiah at anytime. - Jeremiah@gallart.com - 305.450.6761  <b>TO BE SHIPPED</b>					AMOUNT OF SALE	\$19,500.00
					TAX	\$0.00
					TOTAL SALE	\$19,500.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$19,500.00
RECEIVED BY:					DATE: FEBRUARY 18, 2015	BALANCE DUE \$0.00

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

THANK YOU