



INVOICE # A4288

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE February 21 2016
LAST NAME Kucine		FIRST NAME Ivy		COMPANY NAME		
ADDRESS		CITY	STATE	COUNTRY USA	POSTAL CODE 33180	
EMAIL ADDRESS ivykucine@aol.com			WEBSITE Jeremiah@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. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	DAISEY STOP	GRAFTER	Custom International Special Order - Sold as Is -	0000	\$2,899.30	\$2,899.30
1	SPLASH	GRAFTER	Custom International Special Order - Sold as Is -	0000	\$725.00	\$725.00
1	BOMB IT	GRAFTER	Custom International Special Order - Sold as Is -	0000	\$725.00	\$725.00
SPECIAL INSTRUCTIONS Plus Shipping Fees and Framing Fees					AMOUNT OF SALE	\$4,349.30
					TAX	\$0.00
					TOTAL SALE	\$4,349.30
					SHIPPING	\$200.00
					AMOUNT PAID	\$4,450.00
RECEIVED BY:				DATE: FEBRUARY 21, 2016	BALANCE DUE	\$99.30

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

THANK YOU