



INVOICE # A6452

HOME PHONE	BUSINESS PHONE	CELL PHONE (917) 596-5774	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE January 24 2020
LAST NAME David		FIRST NAME Jane		COMPANY NAME		
ADDRESS 3000 Island Blvd 2106		CITY Aventura	STATE FL	COUNTRY USA	POSTAL CODE 33160	
EMAIL ADDRESS jane@david.com		WEBSITE GallArt.com			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
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	LIFETIME EXCHANGE	BEBERMAN, KEN		0000		(\$2,400.00) (\$2,400.00)
1	GOLD RUSH	BRAINWASH, MR. (EDITIONS)	Fifteen color screen prin...	G29744		\$2,500.00 \$2,500.00
1	GOLD RUSH FRAMING	MBW		0000	FRAMING	\$1,354.90 \$1,354.90
1	FRIENDLY	WALG, EVELYN	Hand signed and titled by...	G30040		\$2,695.00 \$2,695.00
1	FRIENDLY	WALG		0000	FRAMING	\$143.55 \$143.55
1	LOVE (OVERPAINT)	MAX, PETER (OVERPAINTS)	Mixed media with acrylic ...	G18921		\$2,695.00 \$2,695.00
1	LOVE	MAX	Frame	0000	FRAMING	\$292.75 \$292.75
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$7,281.20
					TAX	\$509.68
					TOTAL SALE	\$7,790.88
					SHIPPING	\$0.00
					AMOUNT PAID	\$2,683.88
RECEIVED BY:				DATE: JANUARY 24, 2020	BALANCE DUE	\$5,107.00

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

THANK YOU