



INVOICE # A6412

HOME PHONE	BUSINESS PHONE	CELL PHONE (561) 400-9758	PHONE OUTSIDE THE US	FAX	CONSULTANT Waseem	DATE December 18 2019
LAST NAME BATOFF		FIRST NAME JERRY S		COMPANY NAME		
ADDRESS 3511 S Ocean Blvd		CITY Highland Beach		STATE FL	COUNTRY	POSTAL CODE 33487
EMAIL ADDRESS jerrybatoff@gmail.com			WEBSITE		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. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	GREEN DANCER	ZALUSKI, STEVE	Signed and dated. Artwork...	G22432	\$3,000.00	\$3,000.00
1	STATUE OF LIBERTY	MAX, PETER (TODAY)	Hand signed by the artist...	G29862	\$14,250.00	\$14,250.00
1	BETTER WORLD (OVERPAINT)	MAX, PETER (OVERPAINTS)	Framed size: 19.5 ...	G27527	\$1,750.00	\$1,750.00
1	DIFFERENT DRUMMER (OVERPAINT)	MAX, PETER (OVERPAINTS)	Framed size: 19.5 ...	G27529	\$1,750.00	\$1,750.00
1	BLUSHING BEAUTY (OVERPAINT)	MAX, PETER (OVERPAINTS)	Mixed media with acrylic ...	G27534	\$1,750.00	\$1,750.00
1	FLOWERS II	KOROTASH, IGOR		0000	(\$2,000.00)	(\$2,000.00)
1	DISCOUNT			0000	(\$615.00)	(\$615.00)
SPECIAL INSTRUCTIONS Thank you once again for your purchase. TO BE SHIPPED					AMOUNT OF SALE	\$19,885.00
					TAX	\$1,391.95
					TOTAL SALE	\$21,276.95
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: DECEMBER 18, 2019	BALANCE DUE \$21,276.95

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

THANK YOU