



INVOICE # 3393

HOME PHONE	BUSINESS PHONE	CELL PHONE (802) 343-5320	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE November 13 2014		
LAST NAME Wettstein		FIRST NAME Nancy & Jon		COMPANY NAME				
ADDRESS 6000 Island Blvd Unit 2103			CITY Aventura	STATE	COUNTRY Usa	POSTAL CODE 33180		
EMAIL ADDRESS nschoefeld1@aol.com			WEBSITE GallArt		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 WALK-IN		
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/14	AUTH. CODE	ESTIMATE <input type="checkbox"/>			
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID		PRICE	EXT	
1	TIME LINE DEGA MAN	MAX, PETER	Hand Signed by the artist...	G15599		\$1,950.00	\$1,950.00	
1	FLOWER SPECTRUM	MAX, PETER	Hand signed by the artist...	G19544		\$1,750.00	\$1,750.00	
1	MAX CUSTOM FRAMING			0000	FRAMING	\$350.00	\$350.00	
1	REFLECTIONS ON BRUSHSTROKES	LICHTENSTEIN, ROY	From the Reflections seri...	G24207		\$45,000.00	\$45,000.00	
SPECIAL INSTRUCTIONS Brushstrokes includes re-frame extended value to the customer of \$1874.62.						AMOUNT OF SALE	\$49,050.00	
						TAX	\$3,433.50	
						TOTAL SALE	\$52,483.50	
						SHIPPING	\$0.00	
						AMOUNT PAID	\$5,333.50	
RECEIVED BY:					DATE: NOVEMBER 13, 2014		BALANCE DUE	\$47,150.00

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

THANK YOU