



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # A6648

| | | | | | | |
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| HOME PHONE (248) 535-0737 | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE June 16 2020 |
| LAST NAME Szygenda | | FIRST NAME Shelby | | COMPANY NAME | | |
| ADDRESS 44 Kennington Court | | CITY Dallas | STATE TX | COUNTRY | POSTAL CODE 75248 | |
| EMAIL ADDRESS shszygenda@aol.com | | WEBSITE 1STDIBS | | | 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-DIBS | | | EXP. 01/20 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | WOLFGANG AMADEUS MOZART | NOYER, PHILIPPE | Hand signed and numbered ... | G12077 | \$450.00 | \$450.00 |
| SPECIAL INSTRUCTIONS Thank you for your purchase. TO BE SHIPPED | | | | | AMOUNT OF SALE | \$450.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$450.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$450.00 |
| RECEIVED BY: | | | | DATE: JUNE 16, 2020 | BALANCE DUE | \$0.00 |

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

THANK YOU