



### INVOICE # 3681

HOME PHONE	BUSINESS PHONE	CELL PHONE (516) 972-1309	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE April 07 2015
LAST NAME Dubb		FIRST NAME Lee		COMPANY NAME		
ADDRESS 31 Evans Dr		CITY Brookville		STATE NY	COUNTRY USA	POSTAL CODE 11545
EMAIL ADDRESS stetralin2@aol.com			WEBSITE GallArt.com		DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN WEBSITE
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	

QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID		PRICE	EXT
1	WALL STREET JOURNAL	BLOODWORTH, DOUG	Hand signed and numbered....	G22948		\$850.00	\$850.00
1	DIAMOND DUST MARILYN SUNDAY B. MORNING	WARHOL, ANDY	Screenprint and diamond d...	G26368		\$1,200.00	\$1,200.00
3	FLOWERS	SUNDAY B MORNING - ANDY WARHOL		0000		\$500.00	\$1,500.00
1	CAMPBELLS SOUP: TOMATO SUNDAY B. MORNING	WARHOL, ANDY	1 OF 10 FROM SUNDAY B. MO...	G13182		\$350.00	\$350.00
1	TERRACE DANCING	JOZZA	Hand signed and numbered....	G24322		\$750.00	\$750.00
1	STRAWBERRY	JOZZA	Giclee	0000		\$875.00	\$875.00
1	MARILYN	SUNDAY B	Plexi-Box Swap	0000	FRAMING	\$300.00	\$300.00
1	SOUP CAN	SUNDAY B	In stock White Frame to Fit	0000	FRAMING	\$150.00	\$150.00
3	FLOWERS	SUNDAY B	In stock White Frame to Fit	0000	FRAMING	\$150.00	\$450.00
1	TERRACE DANCING	JOZZA	SAME INSTOCK FRAME IN WHITE	0000	FRAMING	\$100.00	\$100.00

**SPECIAL INSTRUCTIONS**  
Thank you for your Fine Art Purchase. I look forward to hearing from you soon in regards to the Marilyn Diamond Dust. Please let me know if you have any questions or concerns directly at Jeremiah@GallArt.com if you have any questions or concerns. I have contacted our Moving Service, Once I hear back from them < i will email you and let you know the exact shipping details. I look forward to speaking with you very soon!

**TO BE SHIPPED**

AMOUNT OF SALE	\$6,525.00
TAX	\$0.00
TOTAL SALE	\$6,525.00
SHIPPING	\$500.00

		AMOUNT PAID	\$5,000.00
RECEIVED BY:	DATE: APRIL 07, 2015	BALANCE DUE	\$2,025.00
ALL CLAIMS AND RETURNED GOODS <b>MUST BE</b> ACCOMPANIED BY THIS INVOICE			THANK YOU