



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 466

| | | | | | | |
|--|---------------------|---------------------|------------------------------|--|-------------------------|--------------|
| HOME PHONE 732-682-4902 | | CELL PHONE | FAX | CONSULTANT Chris | DATE January 25 2010 | |
| LAST NAME Scheff | | FIRST NAME Bryan | | | | |
| ADDRESS 29 Emmons Drive Building D-20 | | | | | | |
| CITY Princeton | STATE New Jersey | COUNTRY USA | POSTAL CODE 08540 | EMAIL ADDRESS bryanscheff@optonline.net | | COMPANY NAME |
| 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 |
| CREDIT CARD # 371536485782001/6309 | | | EXP. 01/13 | AUTH. CODE | DRIVER'S LICENSE # | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | IDENTITY CRISIS | CUTRONE, RONNIE | HAND SIGNED AND NUMBERED ... | G10527 | \$998.75 | \$998.75 |
| SPECIAL INSTRUCTIONS PRICE 1175-15%= TO BE SHIPPED | | | | | AMOUNT OF SALE | \$998.75 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$998.75 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$998.75 |
| RECEIVED BY: | | | | DATE: JANUARY 25, 2010 | BALANCE DUE | \$0.00 |

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

THANK YOU