



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 365

| | | | | | | | | |
|--|------------|----------------------|---------------------------------|----------------------|---|-------------------------|--------------------------|--------------|
| HOME PHONE (269) 556-1084 | | WORK PHONE | | FAX | CONSULTANT Lorraine & Amy | | DATE November 09 2009 | |
| LAST NAME Bennethum | | | | FIRST NAME David | | | | |
| ADDRESS 5748 demorrrw rd. | | | | | | | | |
| CITY Stevensville | | STATE MI | COUNTRY US | POSTAL CODE 49127 | EMAIL ADDRESS davidbennethum@sbcglobal.net | | | COMPANY NAME |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | | | | | | | ORIGIN OTHER | |
| CREDIT CARD # | | | | EXP. 01/09 | AUTH. CODE | DRIVER'S LICENSE # | | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | | PRODUCT ID | | PRICE | EXT |
| 1 | UNTITLED 2 | CRASH, JOHN MATOS | Hand signed and dated in ... | | G17606C | | \$1,000.00 | \$1,000.00 |
| SPECIAL INSTRUCTIONS Purchased on ebay, user id 928620 | | | | | | | AMOUNT OF SALE | \$1,000.00 |
| | | | | | | | TAX | \$0.00 |
| | | | | | | | TOTAL SALE | \$1,000.00 |
| | | | | | | | SHIPPING | \$0.00 |
| | | | | | | | AMOUNT PAID | \$1,000.00 |
| RECEIVED BY: | | | | | | DATE: NOVEMBER 09, 2009 | BALANCE DUE | \$0.00 |

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

THANK YOU