



INVOICE # 3457

HOME PHONE	BUSINESS PHONE	CELL PHONE (321) 217-5040	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah	DATE December 07 2014
LAST NAME Liddy		FIRST NAME Dennis		COMPANY NAME		
ADDRESS	CITY Orlando	STATE FL	COUNTRY Usa	POSTAL CODE		
EMAIL ADDRESS Coralie@jaigallery.net		WEBSITE			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 checked="" type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/14	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	MICK JAGGER FS II.143	WARHOL, ANDY	Hand signed by Andy Warho...	G18418	\$90,000.00	\$90,000.00
1	VINTAGE MONA LISA	BRAINWASH, MR.	Hand signed and numbered ...	G26265	\$1,500.00	\$1,500.00
1	JOHN LEMMON	BRAINWASH, MR.	Hand signed and numbered ...	G26262	\$1,500.00	\$1,500.00
1	MARILYN	KFIR ROYAL	Original on Canvas	0000	\$3,500.00	\$3,500.00
SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Invoice valid for 5 business days or until payment is received in full.					AMOUNT OF SALE	\$96,500.00
					TAX	\$6,755.00
					TOTAL SALE	\$103,255.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: DECEMBER 07, 2014	BALANCE DUE	\$103,255.00

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

THANK YOU