



INVOICE # A5278

| | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|------------------------|--------------|--------------------------------------|--------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (609) 330-4444 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE November 30 2017 |
| LAST NAME Foy | | FIRST NAME Joe | | COMPANY NAME | | |
| ADDRESS 33 W 4th St | | CITY Barneegate Light | | STATE NJ | COUNTRY USA | POSTAL CODE 08006 |
| EMAIL ADDRESS jfoy1@comcast.net | | | WEBSITE GallArt.com | | 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- | | | EXP. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | FRAMING | | | 0000 | FRAMING | \$200.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$200.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$200.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: NOVEMBER 30, 2017 | BALANCE DUE \$200.00 |

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

THANK YOU