



INVOICE # A17107

| | | | | | | |
|--|----------------|---------------------------------|----------------------|------------------------|--------------------------------------|----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (416) 450-0044 | PHONE OUTSIDE THE US | FAX | CONSULTANT ARIEL | DATE January 15 2023 |
| LAST NAME Meretsky | | FIRST NAME Jason | | COMPANY NAME | | |
| ADDRESS 121 KING STREET WEST SUITE 2150 | | | CITY TORONTO | STATE | COUNTRY CANADA | POSTAL CODE M5H3T9 |
| EMAIL ADDRESS Jason@meretsky.com | | | WEBSITE | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | ORIGIN WALK-IN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 02/26 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | BLIND JUSTICE | ALOIS MAYER | BRONZE SCULPTURE | 0000 | \$941.00 | \$941.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$941.00 |
| | | | | | TAX | \$105.00 |
| | | | | | TOTAL SALE | \$1,046.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: JANUARY 15, 2023 | BALANCE DUE | \$1,046.00 |

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

THANK YOU