



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 1770

| | | | | | | |
|--|-----------------|--------------------------|----------------------------------|-------------------------------|--------------------------------------|------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE 3049724669 | FAX | CONSULTANT Jeremiah Heller | DATE December 20 2012 | |
| LAST NAME Stanley | | FIRST NAME Justin | | COMPANY NAME | | |
| ADDRESS 333 McConnells Trce Apt 103 | | | CITY Lexington | STATE KY | COUNTRY USA | |
| POSTAL CODE 40511 | | | | | | |
| EMAIL ADDRESS justindstanley@gmail.com | | | WEBSITE eBay ID: biglickbader | | 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 OTHER | |
| CREDIT CARD # 5329 0124 9940 8613 | | | EXP. 01/14 | AUTH. CODE 536 | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | KING'S FAVORITE | ERTE | ... | G13509 | \$6,000.00 | \$6,000.00 |
| SPECIAL INSTRUCTIONS 14 Day Money Back COA Included Lifetime Exchange Policy TO BE SHIPPED | | | | | AMOUNT OF SALE | \$6,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$6,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$6,000.00 |
| RECEIVED BY: | | | | DATE: DECEMBER 20, 2012 | BALANCE DUE | \$0.00 |

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

THANK YOU