



INVOICE # A6128

| | | | | | | |
|---|----------------|------------------------------|--------------------------|----------------|--------------------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (954) 551-5027 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE May 30 2019 |
| LAST NAME Leon | | FIRST NAME Eric | | COMPANY NAME | | |
| ADDRESS 4120 NE 29th Ave | | CITY FTL | STATE FL | COUNTRY USA | POSTAL CODE 33008 | |
| EMAIL ADDRESS drericleon@gmail.com | | 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 HOUSE | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/19 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | I LOVE CHALKS | DRAN | | 0000 | \$7,300.00 | \$7,300.00 |
| 1 | EXHIBIT | DRAN | Lifetime Exchange Policy | 0000 | (\$1,950.00) | (\$1,950.00) |
| SPECIAL INSTRUCTIONS TO BE SHIPPED | | | | | AMOUNT OF SALE | \$5,350.00 |
| | | | | | TAX | \$374.50 |
| | | | | | TOTAL SALE | \$5,724.50 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$5,724.50 |
| RECEIVED BY: | | | | | DATE: MAY 30, 2019 | BALANCE DUE \$0.00 |

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

THANK YOU