



INVOICE # A7042

| | | | | | | |
|---|----------------------------------|----------------------|------------------------------|-------------------------|--------------------------------------|--------------------------|
| HOME PHONE (416) 445-9889 | BUSINESS PHONE (416) 635-0221 | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT KEN | DATE February 11 2021 |
| LAST NAME Gilbert | | FIRST NAME Edward | | COMPANY NAME | | |
| ADDRESS 56 Old Colony Road | | CITY Toronto | STATE | COUNTRY Ontario | POSTAL CODE M2L 2K1 | |
| EMAIL ADDRESS EGILBERT@FIRMCAPITAL.COM | | 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 type="checkbox"/> | | | | | | ORIGIN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/21 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | TWO HEARTS AT SUNSET | DINE, JIM | Lithograph in colors on w... | G18595 | \$2,900.00 | \$2,900.00 |
| 1 | HEART AND RAINBOW | AGAM, YAACOV | Hand signed and numbered ... | G26533 | \$800.00 | \$800.00 |
| SPECIAL INSTRUCTIONS BALANCE PAID IN TWO PAYMENTS: 1) \$1375 2) \$2575 | | | | | AMOUNT OF SALE | \$3,700.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$3,700.00 |
| | | | | | SHIPPING | \$250.00 |
| | | | | | AMOUNT PAID | \$3,950.00 |
| RECEIVED BY: | | | | DATE: FEBRUARY 11, 2021 | BALANCE DUE | \$0.00 |

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

THANK YOU