



INVOICE # A4781

HOME PHONE	BUSINESS PHONE	CELL PHONE (647) 273-4348	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE January 07 2017
LAST NAME Ronski		FIRST NAME Jared		COMPANY NAME		
ADDRESS 574 Brookdale Ave		CITY Toronto	STATE	COUNTRY USA	POSTAL CODE M5M1S2	
EMAIL ADDRESS jaredronski@msn.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. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	FLOWERS FS II.101 (BLACK AND WHITE)	WARHOL, ANDY	INITIALED IN PENCIL, LOW...	G15214	\$0.00	\$0.00
1	POP SHOP II (4)	HARING, KEITH	Hand signed, dated and nu...	G10096	\$0.00	\$0.00
1	POP SHOP VI (4)	HARING, KEITH	Certificate of Authentici...	G21960	\$0.00	\$0.00
1	CLIMBER (MAIN EDITION)	WHATSON, MARTIN	Description: 18 color scr...	G28280	\$0.00	\$0.00
1	PACKAGE DEAL			0000	\$30,000.00	\$30,000.00
SPECIAL INSTRUCTIONS Thank you for your Haring, Watson, and Warhol Purchase. Once the Bank transfer has been received we will forward the BOA Bank Transfer information. Any questions or concerns, please contact me directly at 305.932.6166.					AMOUNT OF SALE	\$30,000.00
					TAX	\$0.00
					TOTAL SALE	\$30,000.00
					SHIPPING	\$375.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JANUARY 07, 2017	BALANCE DUE \$30,375.00

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

THANK YOU