



INVOICE # A6129

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	POP SHOP IV	KEITH HARING		0000	\$79,500.00	\$79,500.00
SPECIAL INSTRUCTIONS Payment Plan: The 14 Day No Questions Asked Return Policy started on 5/23/2019 and will end on 6/6/2019. After 14 Day there would be a 7% re-stocking fee for the Haring on the return. \$10,000 a Month for 7 Months, the 8th month, \$9,500, and the tenth month will include the tax. to be Paid in Full on 1/23/2019 or sooner. All Checks to be deposited on the 23rd of each month.					AMOUNT OF SALE	\$79,500.00
					TAX	\$5,565.00
					TOTAL SALE	\$85,065.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$10,000.00
RECEIVED BY:					DATE: MAY 30, 2019	BALANCE DUE \$75,065.00

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

THANK YOU