



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 1727

| | | | | | | |
|---|--|----------------------------|--|--------------------------------------|--------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE 786-326-7171 | FAX | CONSULTANT KEN | DATE November 26 2012 | |
| LAST NAME Sandra | | FIRST NAME Benchimol | COMPANY NAME ICONOS CONTEMPORANEOS S.A. DE C.V. | | | |
| ADDRESS JULIO VERNE NO 112 INT LOCAL C | | CITY COL POLANCO | STATE | COUNTRY MEXICO | POSTAL CODE 11560 | |
| EMAIL ADDRESS BERNARDORIEBER@GMAIL.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 # | | EXP. 01/12 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | MICKEY'S WORLD | BRITTO, ROMERO | Hand Signed and Numbered ... | G10167 | \$800.00 | \$800.00 |
| 1 | BRITTO MICKEY MOUSE (SPOTLIGHT MICKEY) | BRITTO, ROMERO | Hand signed and numbered.... | G13400 | \$700.00 | \$700.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$1,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$1,500.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$1,500.00 |
| RECEIVED BY: | | | | | DATE: NOVEMBER 26, 2012 | BALANCE DUE \$0.00 |

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

THANK YOU