



INVOICE # A4971

| | | | | | | |
|--|--------------------------|------------------------------|--|--------------------|--------------------------------------|----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (723) 501-5296 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE May 25 2017 |
| LAST NAME Schefer | | FIRST NAME Sonya | | COMPANY NAME | | |
| ADDRESS 19111 Collins Ave 1905 | | | CITY SI | STATE FL | COUNTRY USA | POSTAL CODE 33180 |
| EMAIL ADDRESS luba1323@yahoo.com | | | WEBSITE GallArt.com | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | ORIGIN WALK-IN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | KING AND QUEEN OF HEARTS | SOTO | Original on Board with Custom Bullet Heart Wall Relief | 0000 | \$2,600.00 | \$2,600.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$2,600.00 |
| | | | | | TAX | \$182.00 |
| | | | | | TOTAL SALE | \$2,782.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$2,782.00 |
| RECEIVED BY: | | | | DATE: MAY 25, 2017 | BALANCE DUE | \$0.00 |

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

THANK YOU