



INVOICE # A5902

HOME PHONE	BUSINESS PHONE	CELL PHONE (954) 830-4867	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah	DATE January 19 2019
LAST NAME Grzeszczak		FIRST NAME Frank		COMPANY NAME		
ADDRESS 68 SE 6th ST, SUITE 3607			CITY Miami	STATE FL	COUNTRY	POSTAL CODE 33131
EMAIL ADDRESS Fng@iyc.com			WEBSITE		DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
5	WALL CLIMBER	MARIN, ANCIZAR	Ancizar Marin's Wall Clim...	G28396		\$150.00 \$750.00
1	LOVE COPS	WHATSON, MARTIN	Hand signed and numbered ...	G29390		\$1,750.00 \$1,750.00
1	ISOLATED IN THE MODERN OUTDOORS	CORDAL, ISSAC	From NuArt Festival 15th ...	G27859		\$275.00 \$275.00
1	ISOLATED IN THE MODERN OUTDOORS	CORDAL, ISAAC	Custom Frame	0000	FRAMING	\$100.00 \$100.00
1	STOP POLICE BRUTALITY	ICY&SOT	From NuArt Festival 15th ...	G27858		\$275.00 \$275.00
1	STOP POLICE BRUTALITY	ICY & SOT	Custom Frame	0000	FRAMING	\$100.00 \$100.00
1	AILLEURS SI J'Y SUIS	ELLA&PITR	From NuArt Festival 15th ...	G27864		\$275.00 \$275.00
1	AILLEURS SI J'Y SUIS	ELLA&PITR	Custom Frame	0000	FRAMING	\$100.00 \$100.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$3,625.00
					TAX	\$250.75
					TOTAL SALE	\$3,875.75
					SHIPPING	\$0.00
					AMOUNT PAID	\$3,875.75
RECEIVED BY:					DATE: JANUARY 19, 2019	BALANCE DUE \$0.00

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

THANK YOU