



GALLERY ART

◆ **Buying & Selling Fine Art & Collections** ◆

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INVOICE # A6244

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE September 19 2019
LAST NAME Pimentel		FIRST NAME Ermani		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY United Kingdom		POSTAL CODE	
EMAIL ADDRESS ernanipimentel@hotmail.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 # XXXX-XXXX-XXXX-			EXP. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	PACKAGE DEAL: I LOVE THIS LAND & SUNFLOWER	BRITTO, ROMERO	Three Dimensional Giclee Construction with Hand APplied and Cut-Outs in Serigraphy	0000	\$2,500.00	\$2,500.00
<small>SPECIAL INSTRUCTIONS</small> TERMS OF PAYMENT: BANK WIRE INSTALLATION PLAN. DEPOSIT OF \$500 DUE UPON RECEIPT. REMAINING BALANCE DUE UPON FOLLOWING: 10/20/19 \$500; 11/20/19 \$500; 12/20/19 \$500; 01/20/19 \$650 IF ANY PAYMENTS ARE MISSED WITHOUT NOTIFICATION THIS INVOICE BECOMES VOID. TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING AND SHIPPING TO THE UK.					AMOUNT OF SALE	\$2,500.00
					TAX	\$0.00
					TOTAL SALE	\$2,500.00
					SHIPPING	\$150.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: SEPTEMBER 19, 2019	BALANCE DUE \$2,650.00

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

THANK YOU