



INVOICE # 3516

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|---|------------------|------------------------|------------------------------|-------------------------|--------------------------------------|--------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE December 30 2014 |
| LAST NAME Gross | | FIRST NAME Oleg | | COMPANY NAME | | |
| ADDRESS 104 Hampton Lane | | CITY Blue Belle | STATE PA | COUNTRY USA | POSTAL CODE 19422 | |
| EMAIL ADDRESS ygrhode@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 PHONE | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/14 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | EINSTEIN - E=MC2 | KAUFMAN, STEVE | HAND SIGNED ON VERSO. ART... | G22017 | \$2,650.00 | \$2,650.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$2,650.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,650.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$2,650.00 |
| RECEIVED BY: | | | | DATE: DECEMBER 30, 2014 | BALANCE DUE | \$0.00 |

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

THANK YOU