



INVOICE # A4059

| | | | | | | |
|---|------------------|---------------------------------|----------------------|----------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (917) 569-7335 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE October 22 2015 |
| LAST NAME Krawiecki | | FIRST NAME Alexander & April | | | COMPANY NAME | |
| ADDRESS 5230 N. 35th St | | CITY Hollywood | STATE FL | COUNTRY USA | POSTAL CODE 33021 | |
| EMAIL ADDRESS akrawiecki@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 WALK-IN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/15 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | DAMISELA CORAZON | FERNANDEZ, FERNANDO (FDO.FDEZ) | Original on Canvas | 0000 | \$725.00 | \$725.00 |
| 1 | FRAME TO FIT | | | 0000 | FRAMING | \$200.00 \$200.00 |
| SPECIAL INSTRUCTIONS Delivered | | | | | AMOUNT OF SALE | \$925.00 |
| | | | | | TAX | \$64.75 |
| | | | | | TOTAL SALE | \$989.75 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$989.75 |
| RECEIVED BY: | | | | | DATE: OCTOBER 22, 2015 | BALANCE DUE \$0.00 |

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

THANK YOU