



INVOICE # A6268

| | | | | | | |
|---|--------------------|-------------------------------|----------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE October 12 2019 |
| LAST NAME Larochelle | | FIRST NAME Charles-Antonie | | | COMPANY NAME | |
| ADDRESS 1920 29th Ave SW | | CITY Calgary | STATE | COUNTRY Alberta | POSTAL CODE T2T 1N1 | |
| EMAIL ADDRESS charlesa_larochelle@hotmail.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 OTHER | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/19 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | DI-FACED TENNER | BANKSY | | 0000 | \$700.00 | \$700.00 |
| SPECIAL INSTRUCTIONS UNFRAMED Paypal payment request will be sent when the Tenners are in Hand. Thank you! | | | | | AMOUNT OF SALE | \$700.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$700.00 |
| | | | | | SHIPPING | \$100.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: OCTOBER 12, 2019 | BALANCE DUE | \$800.00 |

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

THANK YOU