INVOICE # 3402

HOME PHONE (305) 776-7778	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE TH US	E FAX		CONSU KEN	JLTANT DA Nov 201	ember 19
LAST NAME Benhamou		FIRST NAME Gilbert COMPAN			COMPANY	NAME		
ADDRESS 165 Golden Beac		CITY Golden Beac	ST <i>A</i> eh FL		COUNTRY USA		POSTAL COI 33160	DЕ
EMAIL ADDRE Gb@shefaor.com	ı	WE	WEBSITE				DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER  ORIGIN								
CREDIT CARD	#		EXP. 01/14	AUTH	. CODE	ESTI	MATE	
QUANTITY	TITLE	ARTIST	DESCRIP	TION		DUCT D	PRICE	EXT
1	НОРЕ	INDIANA, ROBERT	scribed signatur	e, date	G24	4162	\$140,000.00	\$140,000.00
	FRADE IN - ICK JAGGER	WARHOL, ANDY			00	000	(\$45,000.00)	(\$45,000.00)
SPECIAL INSTR	RUCTIONS						AMOUNT OF SALE TAX TOTAL SALE SHIPPING	\$95,000.00 \$6,650.00 \$101,650.00 \$0.00
							AMOUNT PAID	\$101,650.00
RECEIVED BY:					NOVE	TE: EMBER 2014	BALANCE DUE	\$0.00

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