



INVOICE # A9405

| | | | | | | |
|--|--------------------|------------------------------|---------------------------------|--------------------------|--------------------------------------|------------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (732) 330-7200 | PHONE OUTSIDE THE US | FAX | CONSULTANT Online | DATE September 13 2021 |
| LAST NAME Goldberg | | FIRST NAME Sanford | | COMPANY NAME | | |
| ADDRESS 64 Enclave Way | | CITY Ocean | STATE NJ | COUNTRY | POSTAL CODE 07712 | |
| EMAIL ADDRESS sandy@pinskergoldberg.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. 01/21 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | VILLA PORTOFINO | BEHRENS, HOWARD | Hand signed and numbered ... | G13253 | \$840.00 | \$840.00 |
| SPECIAL INSTRUCTIONS waiving signature required and Gallery Art will not be held liable for non delivered package. Total balance includes professional packaging, insurance and door to door delivery. | | | | | AMOUNT OF SALE | \$840.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$840.00 |
| | | | | | SHIPPING | \$150.00 |
| | | | | | AMOUNT PAID | \$990.00 |
| RECEIVED BY: | | | | DATE: SEPTEMBER 13, 2021 | BALANCE DUE | \$0.00 |

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

THANK YOU