



### INVOICE # A4760

HOME PHONE (561) 289-7490	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE December 22 2016
LAST NAME SHER		FIRST NAME GARY		COMPANY NAME		
ADDRESS 1685 SW 16th ST		CITY Boca Raton		STATE FL	COUNTRY USA	POSTAL CODE 33486
EMAIL ADDRESS atlanticauctions@comcast.net			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. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ANGEL WITH HEART OVERPAINT	MAX, PETER	FROM SEPT 26, 2016 INVOICE	0000	\$1,200.00	\$1,200.00
1	THE ANTAGONIST - G26814	KOSTABI, PAUL	FROM SEPT 26, 2016 INVOICE	0000	\$100.00	\$100.00
1	UNTITLED (ARCHES)	AGAM, YAACOV	FROM SEPT 26, 2016 INVOICE	0000	\$550.00	\$550.00
1	MAGIC RAINBOW	AGAM, YAACOV	FROM JUNE 15, 2016 INVOICE	0000	\$375.00	\$375.00
1	OVERPAINT - EITHER SITTING ON COUCH OR LADY W/ HAT	MAX, PETER	FROM JUNE 15, 2016 INVOICE	0000	\$1,200.00	\$1,200.00
1	OVERPAINT -RED BACKGROUND	MAX, PETER	FROM NOV 18, 2016 INVOICE	0000	\$1,200.00	\$1,200.00
1	OVERPAINT -MONA LISA	MAX, PETER	FROM NOV 18, 2016 INVOICE	0000	\$1,200.00	\$1,200.00
1	FRAMED	VASARELY, VICTOR	FROM NOV 18, 2016 INVOICE	0000	\$500.00	\$500.00
1	PEACE KEEPER - G22409	NECHITA, ALEXANDRA	PAID \$400 BALANCE DUE FROM NOV 18, 2016 INVOICE	0000	\$50.00	\$50.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$6,375.00
					TAX	\$0.00
					TOTAL SALE	\$6,375.00
					SHIPPING	\$0.00

		AMOUNT PAID	\$0.00
RECEIVED BY:	DATE: DECEMBER 22, 2016	BALANCE DUE	\$6,375.00
ALL CLAIMS AND RETURNED GOODS <b>MUST BE</b> ACCOMPANIED BY THIS INVOICE			THANK YOU