



INVOICE # A6437

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 490-0143	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE January 09 2020
LAST NAME Entebi		FIRST NAME Marcos		COMPANY NAME		
ADDRESS 17121 Collins Ave 2301			CITY SIB	STATE FL	COUNTRY USA	POSTAL CODE 33160
EMAIL ADDRESS marcos@mail.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. 01/20	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	SET OF 3 SKATBOARDS	CHEVRIER, SANDRA		0000	(\$1,500.00)	(\$1,500.00)
1	MARILYN	YOUNG, STEPHAN		0000	\$2,500.00	\$2,500.00
1	FRAMING			0000	\$100.00	\$100.00
SPECIAL INSTRUCTIONS LIFETIME EXCHANGE ON THE SKATEBOARDS FOR THE YOUNG + \$100 FOR FRAMING					AMOUNT OF SALE	\$1,100.00
					TAX	\$77.00
					TOTAL SALE	\$1,177.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$1,177.00
RECEIVED BY:				DATE: JANUARY 09, 2020	BALANCE DUE	\$0.00

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

THANK YOU