



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 939

| | | | | | | |
|--|----------------|----------------------------|---------------------------------|------------------------------|--------------------------------------|------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE 407-314-1403 | FAX | CONSULTANT Lorraine & Amy | DATE March 21 2011 | |
| LAST NAME Moncrief | | FIRST NAME Lenore | | COMPANY NAME | | |
| ADDRESS 5027 Byers Ave | | CITY Fort Worth | STATE TX | COUNTRY US | POSTAL CODE 76107-3625 | |
| EMAIL ADDRESS bb@moncrief.cc | | 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 checked="" type="checkbox"/> | | | | | ORIGIN OTHER | |
| CREDIT CARD # | | | EXP. 01/11 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | LULU | WESSELMANN, TOM | HAND SIGNED AND NUMBERED ... | G16948 | \$8,000.00 | \$8,000.00 |
| SPECIAL INSTRUCTIONS Ebay Member id lmon3230 | | | | | AMOUNT OF SALE | \$8,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$8,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$8,000.00 |
| RECEIVED BY: | | | | DATE: MARCH 21, 2011 | BALANCE DUE | \$0.00 |

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

THANK YOU