



INVOICE # A4124

HOME PHONE (305) 974-0923	BUSINESS PHONE (203) 856-1238	CELL PHONE (203) 984-5825	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE November 23 2015
LAST NAME Feltman		FIRST NAME John		COMPANY NAME		
ADDRESS Williams Island - Villa Marina - 7000 Island Blvd apt 2001				CITY Aventura	STATE FL	COUNTRY USA
EMAIL ADDRESS jfeltman52@gmail.com				WEBSITE GallArt.com		POSTAL CODE 33180
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						DRIVER'S LICENSE #
CREDIT CARD # XXXX-XXXX-XXXX-				EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	SI AT SUNSET	SHAH, NIRAV		0000	(\$1,727.75)	(\$1,727.75)
1	EARLY MORNING	FERNANDEZ, FERNANDO (FDO.FDEZ)	Hand signed original. Art...	G27191	\$900.00	\$900.00
1	HOMAGE TO DALI	FERJO	Hand signed and numbered....	G24342	\$720.00	\$720.00
1	PROFESSIONAL CUSTOM FRAMING	FERJO		0000	FRAMING \$0.00	\$0.00
1	WALL CLIMBER	ANCIZAR MARIN	Imperfect	0000	\$150.00	\$150.00
1	WALL CLIMBER	ANCIZAR MARIN	Perfect	0000	\$225.00	\$225.00
1	TAX CREDIT			0000	(\$147.15)	(\$147.15)
SPECIAL INSTRUCTIONS Framing Price to be Determined					AMOUNT OF SALE	\$120.10
					TAX	\$139.65
					TOTAL SALE	\$259.75
					SHIPPING	\$0.00
					AMOUNT PAID	\$401.25
RECEIVED BY:				DATE: NOVEMBER 23, 2015		BALANCE DUE (\$141.50)

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

THANK YOU