



INVOICE # A5873

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|--|------------------------|---------------------------|---------------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US 5215551001130 | FAX | CONSULTANT Jeremiah Heller | DATE January 03 2019 |
| LAST NAME Cortina | | FIRST NAME Juan Carlos | | COMPANY NAME | | |
| ADDRESS Monte Athos 355 | | CITY Mexico City | STATE AL | COUNTRY Mexico | POSTAL CODE 11000 | |
| EMAIL ADDRESS juanchocortina@hotmail.com | | WEBSITE GallArt.com | | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | ORIGIN WALK-IN | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/19 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | SERIES III, PLATE 5 | MIRO, JOAN | Hand signed, dated and nu... | G26363 | \$8,950.00 | \$8,950.00 |
| SPECIAL INSTRUCTIONS TO BE SHIPPED | | | | | AMOUNT OF SALE | \$8,950.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$8,950.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$1,500.00 |
| RECEIVED BY: | | | | DATE: JANUARY 03, 2019 | BALANCE DUE | \$7,450.00 |

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

THANK YOU