



INVOICE # A4682

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 323-0990	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE October 31 2016
LAST NAME Jensen		FIRST NAME Trond		COMPANY NAME		
ADDRESS 806 S. Douglas Road Suite 580			CITY Coral Gables	STATE FL	COUNTRY USA	POSTAL CODE 33134
EMAIL ADDRESS tsj@ncgmiami.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. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	FLOWERS #70 SUNDAY B. MORNING	WARHOL, ANDY	This is a fill in your ow...	G12514	\$700.00	\$700.00
1	MARILYN II.22 SUNDAY B. MORNING	WARHOL, ANDY	1 OF 10 FROM SUNDAY B. MO...	G15275	\$700.00	\$700.00
1	MICK JAGGER (INVITATION)	WARHOL, ANDY	Hand signed by Andy Warho...	G24617	\$1,500.00	\$1,500.00
1	RAGING QUEENS (INVITATION)	WARHOL, ANDY	Hand Signed in Marker Custom Framed	0000	\$1,500.00	\$1,500.00
SPECIAL INSTRUCTIONS Thank you for your Andy Warhol Fine Art Purchase. I look forward to seeing you on Thursday. Please let me know if you have any questions or concerns directly at Jeremiah@GallArt.com or via Text at 305.450.6761					AMOUNT OF SALE	\$4,400.00
					TAX	\$308.00
					TOTAL SALE	\$4,708.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$4,708.00
RECEIVED BY:					DATE: OCTOBER 31, 2016	BALANCE DUE \$0.00

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

THANK YOU