



INVOICE # A4386

| | | | | | | |
|---|-------------------|------------------------------|------------------------------|----------------------|--------------------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (206) 618-7628 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE April 07 2016 |
| LAST NAME Villeneuve | | FIRST NAME Kim | | COMPANY NAME | | |
| ADDRESS 901 N. Pollard St. Apt 2310 | | | CITY Arlington | STATE VA | COUNTRY USA | POSTAL CODE 22203 |
| EMAIL ADDRESS kim@centerstonesearch.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 | THE LADY DULCINEA | DALI, SALVADOR | Part of the Historia de D... | G16046 | \$1,650.00 | \$1,650.00 |
| SPECIAL INSTRUCTIONS TO BE SHIPPED | | | | | AMOUNT OF SALE | \$1,650.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$1,650.00 |
| | | | | | SHIPPING | \$100.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: APRIL 07, 2016 | BALANCE DUE | \$1,750.00 |

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

THANK YOU