



INVOICE # A5878

HOME PHONE (416) 305-2736	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE January 03 2019
LAST NAME Dadouch		FIRST NAME Aaron		COMPANY NAME		
ADDRESS 40 Broad St Apt 15c			CITY NY	STATE NY	COUNTRY USA	POSTAL CODE 10004
EMAIL ADDRESS dadouchaaron@gmail.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 HOUSE
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/19	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ROIT	MARTIN WHATSON		0000	(\$700.00)	(\$700.00)
1	ZERO TOLERANCE	MARTIN WHATSON		0000	(\$1,200.00)	(\$1,200.00)
1	BEAUTY IS EVERYWHERE	MBW		0000	(\$1,250.00)	(\$1,250.00)
1	LESS IS MORE	MARTIN WHATSON		0000	(\$950.00)	(\$950.00)
1	THE CONNECTION	MARTIN WHATSON		0000	(\$700.00)	(\$700.00)
1	HARLEY	MBW		0000	(\$550.00)	(\$550.00)
1	PAINT LOVE	MARTIN WHATSON		0000	(\$1,000.00)	(\$1,000.00)
1	JACKSON POLLACK	MBW		0000	(\$3,000.00)	(\$3,000.00)
1	COUPLES THERAPY 2	POSE		0000	(\$550.00)	(\$550.00)
1	PEACE	WHATSON	RETURNED BACK TO CONSIGNEE	0000	\$0.00	\$0.00
1	LOVE	WHATSON	RETURNED BACK TO CONSIGNEE	0000	\$0.00	\$0.00
1	LOVE COPS (RED)	WHATSON	RETURNED BACK TO CONSIGNEE	0000	\$0.00	\$0.00
2	TIDY	POSE	RETURNED BACK TO CONSIGNEE	0000	\$0.00	\$0.00
1	LIFE IS BEAUTIFUL (HARD CANDY GOLD)	BRAINWASH, MR. (EDITIONS)	Hand signed and dated by ...	G29764	\$1,350.00	\$1,350.00

1	NEVER GIVE UP	BRAINWASH, MR. (EDITIONS)	Hand signed and numbered ...	G29796		\$1,000.00	\$1,000.00
4	BUTTERFLY COLLECTOR	GRAFTER	x4	0000		\$80.00	\$320.00
1	SERENITY	SNIK	Hand signed and numbered ...	G29751		\$350.00	\$350.00
1	ALI	M.R BRAINWASH		0000		\$1,140.00	\$1,140.00
1	LA CAGE DU CORPS JUSQUA LAME	CHEVRIER, SANDRA	Giclée C-Print on Moab 30...	G28388		\$700.00	\$700.00
SPECIAL INSTRUCTIONS						AMOUNT OF SALE	(\$5,040.00)
						TAX	\$0.00
						TOTAL SALE	(\$5,040.00)
						SHIPPING	\$0.00
						AMOUNT PAID	\$0.00
RECEIVED BY:						DATE: JANUARY 03, 2019	BALANCE DUE (\$5,040.00)

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

THANK YOU