



INVOICE # A4776

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|---------------------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (203) 253-1041 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE January 01 2017 |
| LAST NAME Slaine | | FIRST NAME Spencer | | COMPANY NAME | | |
| ADDRESS 115 NE 3rd AVE APT 414 | | CITY Ft. Lauderdale | | STATE FL | COUNTRY USA | POSTAL CODE 33301 |
| EMAIL ADDRESS spencerhslaine@gmail.com | | | WEBSITE | | 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. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | SHOWER PROFILE (WHITE) | FEUERMAN, CAROLE A | Hand signed, dated and nu... | G27941 | \$2,700.00 | \$2,700.00 |
| SPECIAL INSTRUCTIONS Thank you for your Carole Feuerman purchase! Your COA will be mailed to you. Please let me know if you have any additional questions or concerns. | | | | | AMOUNT OF SALE | \$2,700.00 |
| | | | | | TAX | \$189.00 |
| | | | | | TOTAL SALE | \$2,889.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$2,889.00 |
| RECEIVED BY: | | | | DATE: JANUARY 01, 2017 | BALANCE DUE | \$0.00 |

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

THANK YOU