



INVOICE # A5707

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|--------------------------------------------|--------------|--------------------------------------|------------------------|
| HOME PHONE (917) 945-9975 | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE August 31 2018 |
| LAST NAME Holdefehr | | FIRST NAME Daniel | | COMPANY NAME | | |
| ADDRESS 126 Brewster Rd | | CITY Wyckoff | STATE NJ | COUNTRY | POSTAL CODE 07481-2155 | |
| EMAIL ADDRESS danholdefehr@gmail.com | | | WEBSITE Ebay: GallArt; Ebay ID: djh1967 | | 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 checked="" type="checkbox"/> | | | | | | ORIGIN OTHER |
| CREDIT CARD # xxxx-xxxx-xxxx-ypal | | | EXP. 01/18 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | STRIKES WITH THUNDER | MCGARY, DAVE | Polychrome-painted bronze... | G20236 | \$4,500.00 | \$4,500.00 |
| SPECIAL INSTRUCTIONS Thank you for your purchase with Gallery Art, located in Aventura FL, features an 8,000 square foot gallery stocked with over 25,000 works by over 2,000 of the worlds most renowned artists. Please visit GallArt.com to view our complete fine art collection and if you have any questions, please contact me directly at Waseem@GallArt.com or 305.932.6166. Have a great day! TO BE SHIPPED | | | | | AMOUNT OF SALE | \$4,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$4,500.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$4,500.00 |
| RECEIVED BY: | | | | | DATE: AUGUST 31, 2018 | BALANCE DUE \$0.00 |

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

THANK YOU