



### INVOICE # A4779

|   |                |                              |                              |                |                                      |                           |
|---|----------------|------------------------------|------------------------------|----------------|--------------------------------------|---------------------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE<br>(917) 412-5900 | PHONE OUTSIDE THE US         | FAX            | CONSULTANT<br>Jeremiah Heller<br>N/C | DATE<br>January 03 2017   |
| LAST NAME<br>Miller   |                | FIRST NAME<br>Keith          |                              | COMPANY NAME   |                                      |                           |
| ADDRESS<br>310 E 23rd St  |                | CITY<br>NY                   | STATE<br>NY                  | COUNTRY<br>USA | POSTAL CODE<br>10010                 |                           |
| EMAIL ADDRESS<br>kmiller@goodepartners.com  |                |                              | WEBSITE<br>GallArt.com       |                | DRIVER'S LICENSE #                   |                           |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                              |                              |                |                                      | ORIGIN<br>HOUSE           |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-  |                |                              | EXP.<br>01/17                | AUTH. CODE     | ESTIMATE<br><input type="checkbox"/> |                           |
| QUANTITY  | TITLE          | ARTIST                       | DESCRIPTION                  | ART ID         | PRICE                                | EXT                       |
| 1   | DAY GLOW       | CUTRONE, RONNIE              | Titled, hand signed and d... | G27544         | \$7,500.00                           | \$7,500.00                |
| SPECIAL INSTRUCTIONS  |                |                              |                              |                | AMOUNT OF SALE                       | \$7,500.00                |
|   |                |                              |                              |                | TAX                                  | \$0.00                    |
|   |                |                              |                              |                | TOTAL SALE                           | \$7,500.00                |
|   |                |                              |                              |                | SHIPPING                             | \$0.00                    |
|   |                |                              |                              |                | AMOUNT PAID                          | \$0.00                    |
| RECEIVED BY:  |                |                              |                              |                | DATE: JANUARY 03, 2017               | BALANCE DUE<br>\$7,500.00 |

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

THANK YOU