



INVOICE # A4278

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah@GallArt.com	DATE February 15 2016
LAST NAME Thiel		FIRST NAME Carsten		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS kt737@gmx.de		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. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
2	WALL CLIMBER	ANCIZAR MARIN		0000	\$125.00	\$250.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$250.00
					TAX	\$17.50
					TOTAL SALE	\$267.50
					SHIPPING	\$0.00
					AMOUNT PAID	\$267.50
RECEIVED BY:				DATE: FEBRUARY 15, 2016	BALANCE DUE	\$0.00

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

THANK YOU