



INVOICE # A6212

HOME PHONE	BUSINESS PHONE (215) 731-9200	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT Jeremiah Heller	DATE August 15 2019
LAST NAME Isen		FIRST NAME Nikki		COMPANY NAME Dane Fine Art		
ADDRESS 606 Spring Garden Street		CITY PHILADELPHIA		STATE PA	COUNTRY USA	POSTAL CODE 19123
EMAIL ADDRESS mail@ibrewster.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	P102971 [SEP] - WORK WELL TOGETHER	MR. BRAINWASH	30 x 22 in.	0000	\$4,750.00	\$4,750.00
1	P102412- KATE MOSS	MR. BRAINWASH	22 1/2 x 22 1/2 in.	0000	\$4,250.00	\$4,250.00
1	P102433- BATMAN	MR. BRAINWASH	30 x 22.5 Inches	0000	\$4,750.00	\$4,750.00
1	P102519 SPRAY LOVE	MR. BRAINWASH	30 x 22.5 Inches	0000	\$4,750.00	\$4,750.00
1	102799 HOUSE SPECIAL	MR. BRAINWASH	22 x 22 Inch	0000	\$4,250.00	\$4,250.00
1	P102806 HOUSE SPECIAL	MR. BRAINWASH	30 x 22 Inch	0000	\$4,750.00	\$4,750.00
1	P102960 WORK WELL TOGETHER	MR. BRAINWASH	30 x 22 Inch	0000	\$4,750.00	\$4,750.00
SPECIAL INSTRUCTIONS OVERNIGHT A CHECK BEFORE I CONFIRM ORDER					AMOUNT OF SALE	\$32,250.00
					TAX	\$0.00
					TOTAL SALE	\$32,250.00
					SHIPPING	\$250.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: AUGUST 15, 2019	BALANCE DUE	\$32,500.00

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

THANK YOU