



### INVOICE # A5193

| HOME PHONE  | BUSINESS PHONE         | CELL PHONE<br>(305) 744-1783 | PHONE OUTSIDE THE US         | FAX                    | CONSULTANT<br>Jeremiah Heller        | DATE<br>October 13 2017 |
|---|------------------------|------------------------------|------------------------------|------------------------|--------------------------------------|-------------------------|
| LAST NAME<br>Aronson  |                        | FIRST NAME<br>Jared          |                              | COMPANY NAME           |                                      |                         |
| ADDRESS<br>14130 Rock Salt Road   |                        | CITY<br>Delray Beach         |                              | STATE<br>FL            | COUNTRY<br>USA                       | POSTAL CODE<br>33446    |
| EMAIL ADDRESS<br>jaredcaronson@gmail.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   | FRAMED                 | WHATSON, MARTIN              | Hand signed & numbered by... | G28863                 | \$1,500.00                           | \$1,500.00              |
| 1   | CLIMBER (MAIN EDITION) | WHATSON, MARTIN              | Description: 18 color scr... | G28280                 | \$1,050.00                           | \$1,050.00              |
| SPECIAL INSTRUCTIONS  |                        |                              |                              |                        | AMOUNT OF SALE                       | \$2,550.00              |
|   |                        |                              |                              |                        | TAX                                  | \$178.50                |
|   |                        |                              |                              |                        | TOTAL SALE                           | \$2,728.50              |
|   |                        |                              |                              |                        | SHIPPING                             | \$0.00                  |
|   |                        |                              |                              |                        | AMOUNT PAID                          | \$2,728.50              |
| RECEIVED BY:  |                        |                              |                              | DATE: OCTOBER 13, 2017 | BALANCE DUE                          | \$0.00                  |

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

THANK YOU