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INVOICE #2546

HOME PHONE BUSINESS PHONE		BUSINESS PHONE		CELL PHONE		FAX			CONSULTANT Jeremiah Heller			November 12 2013		
LAST NAME Komar				FIRST NAME Arne				COMPAN	Y NAME					
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METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER									ORIGIN WEBSITE					
CREDIT CARD #						EXP. 01/13	AUTH	. CODE		ESTIMA	TE			
QUANTITY	Y TITLE ARTIST				DESCRIPT	ON	PRODUCT ID			PRIC	Œ	EXT		
1	UNTITLED PROFLIE	PETER M	IAX	U	nique Mixed I	Иedia		0000	00		\$1,	,650.00	\$1,650.00	
SPECIAL INSTRUCTIONS Thank you for you purchase, please email all future offers to jeremiah@gallart.com. Thank you!										AMOUNT O	AMOUNT OF SALE			
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RECEIVED BY:							DATE: NOVEMBER 12, 2013				BALANCE	E DUE	\$0.00	

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

THANK YOU