



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 2720

| | | | | | | |
|----------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------|-------------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | FAX | CONSULTANT Jeremiah Heller | DATE January 09 2014 | |
| LAST NAME Dadouch | | FIRST NAME Aaron | | COMPANY NAME | | |
| ADDRESS 407 Glen Grove Ave | | CITY Toronto, Ontario | | STATE | COUNTRY Canada | |
| POSTAL CODE M5NIW8 | | EMAIL ADDRESS aarond@firmcapital.com | | WEBSITE www.FirmCapital.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 checked="" type="checkbox"/> | | ORIGIN HOUSE | | |
| CREDIT CARD # | | EXP. 01/14 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | MICHAEL JACKSON-THRILLER COLLAGE | KAUFMAN, STEVE | Hand signed on verso. Art... | G22294 | \$2,000.00 | \$2,000.00 |
| SPECIAL INSTRUCTIONS TO BE SHIPPED | | | | | AMOUNT OF SALE | \$2,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$2,000.00 |
| RECEIVED BY: | | | | | DATE: JANUARY 09, 2014 | BALANCE DUE \$0.00 |

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

THANK YOU