



### INVOICE # A7077

| HOME PHONE  | BUSINESS PHONE          | CELL PHONE<br>(305) 491-3878 | PHONE OUTSIDE THE US   | FAX         | CONSULTANT<br>Ken                    | DATE<br>March 05 2021      |
|---|-------------------------|------------------------------|--|-------------|--------------------------------------|----------------------------|
| LAST NAME<br>Gruenberg  |                         | FIRST NAME<br>Gary           | COMPANY NAME<br>IDEAS BY DESIGN  |             |                                      |                            |
| ADDRESS<br>2950 NE 188 STREET, SUITE 518  |                         |                              | CITY<br>AVENTURA   | STATE<br>FL | COUNTRY<br>USA                       | POSTAL CODE<br>33180       |
| EMAIL ADDRESS<br>ideasbydesign@live.com   |                         |                              | WEBSITE  |             | 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                     |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-  |                         |                              | EXP.<br>01/21  | AUTH. CODE  | ESTIMATE<br><input type="checkbox"/> |                            |
| QUANTITY  | TITLE                   | ARTIST                       | DESCRIPTION  | ART ID      | PRICE                                | EXT                        |
| 1   | WAYNE GRETZKY FS II 306 | WARHOL, ANDY                 | Hand signed & Numbered 214/300 in pencil, lower left by Andy Warhol. Hand signed in pencil, lower right by Wayne Gretzky | 0000        | \$17,500.00                          | \$17,500.00                |
| SPECIAL INSTRUCTIONS<br>TERMS OF PAYMENT: CHECK INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.   |                         |                              |  |             | AMOUNT OF SALE                       | \$17,500.00                |
|   |                         |                              |  |             | TAX                                  | \$0.00                     |
|   |                         |                              |  |             | TOTAL SALE                           | \$17,500.00                |
|   |                         |                              |  |             | SHIPPING                             | \$0.00                     |
|   |                         |                              |  |             | AMOUNT PAID                          | \$0.00                     |
| RECEIVED BY:  |                         |                              |  |             | DATE: MARCH 05, 2021                 | BALANCE DUE<br>\$17,500.00 |

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

THANK YOU