CUSTOM FRAMING INVOICE # 211



GALLERY ART

20633 BISCAYNE BLVD., AVENTURA, FL 33180 IN THE PROMENADE SHOPS

(305) 932-6166 • FAX (305) 937-2125 GallArt.com email: Ken@GallArt.com

| HOME PHONE 954-222-2222 | | | DRK PHONE 54-333-3333 | | 954-555-5555 | | | CONSULTANT | July 22 2009 | | 9 |
|--|---------------------------------------|-------------|--------------------------|---|---------------------------|-----|-------------------|-------------------|--------------------------------|-------------------|--------------|
| LAST NAME Another | | | FIRST NAME Order | | | | | | | | |
| ADDRESS 123 Test | Street Suite 100 |) | | | | | | | | | |
| Fort Lauderdale STA | | STATE FL | COUNTRY United States | | POSTAL CODE 33333-1234 | | steve@rekal.net | | COMPANY NAME Acme Beta Testing | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER OTHER | | | | | | | | | | origin WEBSITE | |
| CREDIT CARD # 4111111111111 | | | | | | | DRIVER'S LICENSE# | | | | |
| QUANTITY TITLE ARTIST | | | | | DESCRIPT | ION | PRODUCT ID | | | PRICE | EXT |
| 1 | MARILYN II.24 | | WARHOL, ANDY | | HAND SIGNED IN PENCIL, NU | | G16952 | | \$195,000.00 | | \$195,000.00 |
| 1 | REBEL WITHOUT A CAUSE - JAMES DEAN | | - , | | D SIGNED AND BERED | | G13780 | | \$95,000.00 | | \$95,000.00 |
| SPECIAL INSTRUCTIONS | | | | | | | | AMOUNT OF SALE | | \$290,000.00 | |
| | | | | | | | | | | TAX | \$0.00 |
| | | | | | | | | | | TOTAL SALE | \$290,000.00 |
| | | | | | | | | | | SHIPPING | \$0.00 |
| | | | | | | | | | A | MOUNT PAID | \$0.00 |
| RECEIVED BY: DATE: JULY 22, 2009 | | | | | | | | | BALANCE DUE | | \$290,000.00 |
| - | · | | | · | | · | | | | | |

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

THANK YOU