



CUSTOM FRAMING

INVOICE # 109

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 | | WORK PHONE 954-222-2222 | | FAX 954-555-5555 | | CONSULTANT | | DATE February 12 2009 | | |
| LAST NAME Doe | | | | FIRST NAME John | | | | | | |
| ADDRESS 123 Test Street Suite 100 | | | | | | | | | | |
| CITY Fort Lauderdale | | | STATE FL | COUNTRY United States | | | POSTAL CODE 33333-1234 | | EMAIL ADDRESS steve@rekal.net | |
| FRAMING ORDER <input type="checkbox"/> | | | | METHOD OF PAYMENT VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | |
| CREDIT CARD # 4111111111111111 | | | | | EXP. 10/19 | AUTH. CODE | | DRIVER'S LICENSE # | | |
| QUANTITY | TITLE | ARTIST | | DESCRIPTION | | | PRODUCT ID | PRICE | EXT | |
| 1 | ABSOLUTE BRITTO | BRITTO, ROMERO | | HAND SIGNED AND NUMBERED ... | | | G10287 | \$4,000.00 | \$4,000.00 | |
| SPECIAL INSTRUCTIONS | | | | | | | | AMOUNT OF SALE | \$4,000.00 | |
| | | | | | | | | TAX | \$100.00 | |
| | | | | | | | | TOTAL SALE | \$4,100.00 | |
| | | | | | | | | SHIPPING | \$200.00 | |
| | | | | | | | | AMOUNT PAID | \$300.00 | |
| RECEIVED BY: | | | | | | | DATE: FEBRUARY 12, 2009 | | BALANCE DUE | \$4,000.00 |

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

THANK YOU