



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2348

| | | | | | | |
|---|-----------------------|------------------------------|------------------------------|---------------------------|--------------------------------------|-------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (215) 731-9200 | FAX | CONSULTANT KEN | DATE September 03 2013 | |
| LAST NAME ISEN | | FIRST NAME NICKY | | COMPANY NAME Ibrewster | | |
| ADDRESS 210 north 21st street | | CITY PHILADELPHIA | | STATE PA | COUNTRY USA | |
| EMAIL ADDRESS mail@ibrewster.com | | WEBSITE | | | POSTAL CODE 19103 | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | DRIVER'S LICENSE # | |
| CREDIT CARD # | | | EXP. 01/13 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | UNTITLED (JON GOULD) | WARHOL, ANDY | Signed "Jon/ Andy 82" in ... | G22361 | \$31,500.00 | \$31,500.00 |
| SPECIAL INSTRUCTIONS SHIPPING INCLUDED IN TOTAL 15K DUE NOW 7.5K DUE 30 DAYS FROM THE INVOICE DATE 9K FINAL PAYMENT DUE 60 DAYS FROM THE INVOICE DATE | | | | | AMOUNT OF SALE | \$31,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$31,500.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: SEPTEMBER 03, 2013 | BALANCE DUE | \$31,500.00 |

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

THANK YOU