



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1102

HOME PHONE	BUSINESS PHONE	CELL PHONE 786-222-5590	FAX	CONSULTANT Lexy	DATE July 28 2011				
LAST NAME Hood		FIRST NAME Helaine & Brittany			COMPANY NAME Steve Barth				
ADDRESS 18 Gardner St		CITY Nantucket	STATE MA	COUNTRY USA	POSTAL CODE 02554				
EMAIL ADDRESS ethrealhome@gmail.com		WEBSITE			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 type="checkbox"/>					ORIGIN				
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/11	AUTH. CODE					
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	STATUS	PRICE	EXT		
1	METAL STRETCH BAR 55X36"	SILICONE	Click	0000	FRAMING	Open	\$265.00	\$265.00	
1	PERVIS YOUNG 41X37"	OM P8332	1/2" Space between piece and frame moulding	0000	FRAMING	Open	\$500.00	\$500.00	
<b>SPECIAL INSTRUCTIONS</b>  Rates Reflect Designer Discount of 50%. Total Balance includes framing orders and pickup and delivery charges. *Please note a deposit of \$679.60 was charged on 7/30/11 the remaining balance of \$135.40 was charged on 8/2/2011, the day of the delivery.  <b>TO BE SHIPPED</b>							AMOUNT OF SALE	\$765.00	
							TAX	\$0.00	
							SUBTOTAL	\$765.00	
							SHIPPING COST	\$50.00	
							SHIPPING METHOD		
							INSURANCE	\$0.00	
							TOTAL SALE	\$815.00	
							DISCOUNT	\$0.00	
							AMOUNT PAID	\$815.00	
RECEIVED BY:							DATE: JULY 28, 2011	BALANCE DUE	\$0.00

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

THANK YOU