



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1049

| | | | | | | | |
|--|----------------|----------------------------|------------------|-------------------------------|----------------------|----------------------|-----------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE 305-794-0642 | FAX | CONSULTANT Jeremiah Heller | DATE June 02 2011 | | |
| LAST NAME Salgado | | FIRST NAME Dani | | COMPANY NAME | | | |
| ADDRESS 20335 W. Country Club Dr. Apt 2508 | | | CITY Aventura | STATE FL | COUNTRY USA | POSTAL CODE 33180 | |
| EMAIL ADDRESS danisalgado7@gmail.com | | | WEBSITE | | DRIVER'S LICENSE # | | |
| 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"/> | | | | | ORIGIN WALK-IN | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/11 | AUTH. CODE | | | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | STATUS | PRICE | EXT |
| 1 | 'HUG' | BRITTO | McGraw Print | 0000 | | \$325.00 | \$325.00 |
| 1 | FRAME ORDER | FRAME ORDER | CM9810118 | 0000 | FRAMING | \$0.00 | \$0.00 |
| SPECIAL INSTRUCTIONS | | | | | | AMOUNT OF SALE | \$325.00 |
| | | | | | | TAX | \$22.75 |
| | | | | | | SUBTOTAL | \$347.75 |
| | | | | | | SHIPPING COST | \$0.00 |
| | | | | | | SHIPPING METHOD | |
| | | | | | | INSURANCE | \$0.00 |
| | | | | | | TOTAL SALE | \$347.75 |
| | | | | | | DISCOUNT | \$0.00 |
| RECEIVED BY: | | | | | | DATE: JUNE 02, 2011 | BALANCE DUE \$0.00 |

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

THANK YOU