



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2871

| | | | | | | |
|--|------------------------------|--------------------------|-------------------------------|--------------------|--------------------------------------|---------------------------|
| HOME PHONE | BUSINESS PHONE 3105369092 | CELL PHONE 3104895825 | FAX | CONSULTANT LEXY | DATE March 12 2014 | |
| LAST NAME Gavalys | | FIRST NAME Carole | | COMPANY NAME | | |
| ADDRESS 2623 Manhattan Beach Blvd | | CITY Redondo Beach | | STATE CA | COUNTRY US | POSTAL CODE 90278 |
| EMAIL ADDRESS cgavalys@warddavis.com | | WEBSITE | | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | ORIGIN | |
| CREDIT CARD # | | | EXP. 01/14 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | OCEAN AVENUE | WATT, AMANDA | AMANDA WATT "OCEAN AVE..." | S20742 | \$3,000.00 | \$3,000.00 |
| SPECIAL INSTRUCTIONS FedEx Account #0904-6673-9 Total balance includes artwork in good condition with original bill of sale from the private seller. **Check should be made Payable to Gallery Art and mailed to 20633 Biscayne Blvd. Aventura, FL 33180 upon receiving this invoice. Gallery Art will inspect the piece and confirm the bill of sale has been included once received. We will then wait for funds to clear, and then proceed to ship the artwork directly to Ms. Gavalys using the FedEx account number provided above and check will be issued to the private seller minus 20% commission fee to Gallery Art. If for any reason we do not receive payment or payment does not clear it will automatically terminate the transaction and the artwork will be shipped back to the private seller. If Gallery Art receives the artwork, and it is not in good condition as specified the transaction will be canceled and Gallery Art will not be held responsible. Gallery Art will return payment to Ms. Gavalys and the private seller will be responsible with providing Gallery Art with a return label to ship the piece back. If the original bill of sale is not included in the package, payment will not be issued nor will the piece be release until the original bill of sale is in the possession of Gallery Art in order to conclude this transaction. | | | | | AMOUNT OF SALE | \$3,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$3,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: MARCH 12, 2014 | BALANCE DUE \$3,000.00 |

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

THANK YOU