



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 3113

|   |                |                              |               |                     |                                      |        |
|---|----------------|------------------------------|---------------|---------------------|--------------------------------------|--------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE<br>(111) 111-1111 | FAX           | CONSULTANT          | DATE<br>July 14 2014                 |        |
| LAST NAME<br>RUCKER   |                | FIRST NAME<br>STEPHEN        |               | COMPANY NAME        |                                      |        |
| ADDRESS   | CITY           | STATE                        | COUNTRY       | POSTAL CODE         |                                      |        |
| EMAIL ADDRESS<br>steverucker@gmail.com  |                |                              | WEBSITE       |                     | DRIVER'S LICENSE #                   |        |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                              |               |                     | ORIGIN                               |        |
| CREDIT CARD #   |                |                              | EXP.<br>01/14 | AUTH. CODE          | ESTIMATE<br><input type="checkbox"/> |        |
| QUANTITY  | TITLE          | ARTIST                       | DESCRIPTION   | PRODUCT ID          | PRICE                                | EXT    |
| 1   | TEST           |                              |               | 0000                | \$1.00                               | \$1.00 |
| SPECIAL INSTRUCTIONS  |                |                              |               |                     | AMOUNT OF SALE                       | \$1.00 |
|   |                |                              |               |                     | TAX                                  | \$0.00 |
|   |                |                              |               |                     | TOTAL SALE                           | \$1.00 |
|   |                |                              |               |                     | SHIPPING                             | \$0.00 |
|   |                |                              |               |                     | AMOUNT PAID                          | \$0.00 |
| RECEIVED BY:  |                |                              |               | DATE: JULY 14, 2014 | BALANCE DUE                          | \$1.00 |

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

THANK YOU