



INVOICE # 3621

HOME PHONE	BUSINESS PHONE	CELL PHONE (305) 438-0218	PHONE OUTSIDE THE US	FAX	CONSULTANT KEN	DATE March 05 2015
LAST NAME Beitler		FIRST NAME Seth		COMPANY NAME		
ADDRESS 250 NW 23rd Street #202			CITY Miami	STATE FL	COUNTRY US	POSTAL CODE 33127
EMAIL ADDRESS tcurtisnocfinearts@msn.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. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	STILL LIFE WITH PETUNIAS, LILLIES, AND FRUIT	WESSELMANN, TOM	HAND SIGNED AND NUMBERED ...	G10586	\$15,000.00	\$15,000.00
1	GREY RIBBON	KATZ, ALEX	From "Alex and Ada" portf...	G12634	\$4,250.00	\$4,250.00
SPECIAL INSTRUCTIONS ARTWORK LISTED ABOVE HAS BEEN TAKEN OUT OF THE GALLERY 03/05/15 FOR ON APPROVAL. SETH BEITLER AGREES TO LET GALLERY ART KNOW WITHIN 24 HOURS OF THE DATE ON THIS INVOICE IF ARTWORK LISTED ABOVE WILL BE RETURNED OR AGREED TO PURCHASE FOR THE AMOUNTS LISTED ON THIS INVOICE. TERMS OF PAYMENT: CHECK OR BANK WIRE FL RESALE CERTIFICATE TO BE PROVIDED.					AMOUNT OF SALE	\$19,250.00
					TAX	\$0.00
					TOTAL SALE	\$19,250.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MARCH 05, 2015	BALANCE DUE \$19,250.00

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

THANK YOU