



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2571

HOME PHONE	BUSINESS PHONE	CELL PHONE 305-935-1866	FAX	CONSULTANT Sonia/Ken	DATE November 20 2013	
LAST NAME BOOK		FIRST NAME RON	COMPANY NAME Ronald L. Book, P.A.			
ADDRESS 18851 NE 29TH AVE, SUITE 1010			CITY AVENTURA	STATE FL	COUNTRY USA	POSTAL CODE 33180
EMAIL ADDRESS Ron@rlbookpa.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 #			EXP. 01/13	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	INVOICE #4637			0000	FRAMING	\$3,686.81
1	INVOICE #4638			0000	FRAMING	\$1,420.60
1	INVOICE #4639			0000	FRAMING	\$1,962.77
1	INVOICE #4640			0000	FRAMING	\$1,733.01
1	INVOICE #4641			0000	FRAMING	\$2,263.90
1	INVOICE #4642			0000	FRAMING	\$4,254.19
SPECIAL INSTRUCTIONS Total Pieces: 113 Received Payment: Check #42148 9/22 \$5000 Check #42303 10/12 \$2500 Check #42331 10/19 \$2500 Check #42428 11/03 \$2500 Check #42508 11/16 \$2500					AMOUNT OF SALE	\$15,321.28
					TAX	\$1,072.48
					TOTAL SALE	\$16,393.76
					SHIPPING	\$0.00
					AMOUNT PAID	\$15,000.00
RECEIVED BY:				DATE: NOVEMBER 20, 2013	BALANCE DUE	\$1,393.76

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

THANK YOU