



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 618

|   |                |                       |                              |                     |                                      |          |
|---|----------------|-----------------------|------------------------------|---------------------|--------------------------------------|----------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE            | FAX                          | CONSULTANT          | DATE<br>July 02 2010                 |          |
| LAST NAME<br>Bottiaux   |                | FIRST NAME<br>Michael |                              | COMPANY NAME        |                                      |          |
| ADDRESS<br>322 Evergreen Dr   |                | CITY<br>Herrin        | STATE<br>IL                  | COUNTRY<br>US       | POSTAL CODE<br>62948-3755            |          |
| EMAIL ADDRESS<br>mlbottiaux@yahoo.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<br>OTHER                      |          |
| CREDIT CARD #   |                |                       | EXP.<br>01/10                | AUTH. CODE          | ESTIMATE<br><input type="checkbox"/> |          |
| QUANTITY  | TITLE          | ARTIST                | DESCRIPTION                  | PRODUCT ID          | PRICE                                | EXT      |
| 1   | JOHN F KENNEDY | ROCKWELL, NORMAN      | Hand signed and numbered ... | G17953B             | \$800.00                             | \$800.00 |
| SPECIAL INSTRUCTIONS<br>ebay Member id jfk052917  |                |                       |                              |                     | AMOUNT OF SALE                       | \$800.00 |
|   |                |                       |                              |                     | TAX                                  | \$0.00   |
|   |                |                       |                              |                     | TOTAL SALE                           | \$800.00 |
|   |                |                       |                              |                     | SHIPPING                             | \$0.00   |
|   |                |                       |                              |                     | AMOUNT PAID                          | \$800.00 |
| RECEIVED BY:  |                |                       |                              | DATE: JULY 02, 2010 | BALANCE DUE                          | \$0.00   |

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

THANK YOU