



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4299

HOME PHONE	BUSINESS PHONE	CELL PHONE (917) 744-4879	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE February 26 2016
LAST NAME Aarts		FIRST NAME Felix		COMPANY NAME		
ADDRESS	CITY South Orange		STATE NJ	COUNTRY USA	POSTAL CODE 07079	
EMAIL ADDRESS felix_aarts@hotmail.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 checked="" type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/16	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	PACKAGE DEAL	DAN FLAVIN & KAREL APPEL	SCREENPRINT & LITHOGRAPH.	0000	\$2,000.00	\$2,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE DAN FLAVIN SOLD WITH FRAME "AS IS" CUSTOM WHITE GALLERY FRAME WILL BE INCLUDED WITH THE APPEL. ONCE WE RECEIVE PAYMENT ARTWORK WILL BE PROFESSIONALLY PACKAGED AND DELIVERED TO YOUR DOOR. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN RECEIVED IN FULL.					AMOUNT OF SALE	\$2,000.00
					TAX	\$0.00
					TOTAL SALE	\$2,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: FEBRUARY 26, 2016	BALANCE DUE \$2,000.00

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

THANK YOU