



# GALLERY ART

◆ **Buying & Selling Fine Art & Collections** ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1417

|  |                        |                                   |                   |                        |                                      |                         |
|--|------------------------|-----------------------------------|-------------------|------------------------|--------------------------------------|-------------------------|
| HOME PHONE   | BUSINESS PHONE         | CELL PHONE<br>974-625-9823        | FAX               | CONSULTANT<br>liane    | DATE<br>April 10 2012                |                         |
| LAST NAME<br>Choiniere   |                        | FIRST NAME<br>Francoise Choiniere |                   |                        | COMPANY NAME                         |                         |
| ADDRESS  | CITY<br>Granby, Quebec | STATE                             | COUNTRY<br>Canada | POSTAL CODE<br>J0E A1F |                                      |                         |
| EMAIL ADDRESS<br>NA  |                        | WEBSITE                           |                   |                        | DRIVER'S LICENSE #                   |                         |
| METHOD OF PAYMENT<br>VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                        |                                   |                   |                        | ORIGIN                               |                         |
| CREDIT CARD #<br>5508559000139148  |                        |                                   | EXP.<br>01/17     | AUTH. CODE<br>041014   | ESTIMATE<br><input type="checkbox"/> |                         |
| QUANTITY   | TITLE                  | ARTIST                            | DESCRIPTION       | PRODUCT ID             | PRICE                                | EXT                     |
| 1  | BOY IN STUDIO          | GORBAN,<br>MICHAEL                | ...               | G11140                 | \$650.00                             | \$650.00                |
| SPECIAL INSTRUCTIONS<br>Edition AP 3/25. Remove stretcher bars, roll & tube. Customer will pick up around 7pm on April 10th.   |                        |                                   |                   |                        | AMOUNT OF SALE                       | \$650.00                |
|  |                        |                                   |                   |                        | TAX                                  | \$45.50                 |
|  |                        |                                   |                   |                        | TOTAL SALE                           | \$695.50                |
|  |                        |                                   |                   |                        | SHIPPING                             | \$0.00                  |
|  |                        |                                   |                   |                        | AMOUNT PAID                          | \$300.00                |
| RECEIVED BY:   |                        |                                   |                   |                        | DATE: APRIL 10, 2012                 | BALANCE DUE<br>\$395.50 |

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

THANK YOU