



CUSTOM FRAMING

INVOICE # 309

**GALLERY ART**  
 20633 BISCAYNE BLVD., AVENTURA, FL 33180  
 IN THE PROMENADE SHOPS  
 (305) 932-6166 • FAX (305) 937-2125  
 GallArt.com email: Ken@GallArt.com

|   |                     |                |                              |               |                    |                           |                       |
|---|---------------------|----------------|------------------------------|---------------|--------------------|---------------------------|-----------------------|
| HOME PHONE<br>305.205.8620  |                     | WORK PHONE     |                              | FAX           | CONSULTANT<br>Mood | DATE<br>September 16 2009 |                       |
| LAST NAME<br>Ganansia   |                     |                | FIRST NAME<br>Patrick        |               |                    |                           |                       |
| ADDRESS   |                     |                |                              |               |                    |                           |                       |
| CITY  | STATE               | COUNTRY        | POSTAL CODE                  |               | EMAIL ADDRESS      |                           | COMPANY NAME          |
| 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>PHONE       |
| CREDIT CARD #   |                     |                |                              | EXP.<br>01/09 | AUTH. CODE         | DRIVER'S LICENSE #        |                       |
| QUANTITY  | TITLE               | ARTIST         | DESCRIPTION                  | PRODUCT ID    |                    | PRICE                     | EXT                   |
| 1   | TAJ MAHAL AND TRAIN | MCCURRY, STEVE | Hand signed by Steve McCu... | G17109        |                    | \$3,700.00                | \$3,700.00            |
| SPECIAL INSTRUCTIONS<br>Will come or call tomorrow for shipping instructions. Money was placed in the box and COA was issued and received by courier.                           |                     |                |                              |               |                    | AMOUNT OF SALE            | \$3,700.00            |
|   |                     |                |                              |               |                    | TAX                       | \$259.00              |
|   |                     |                |                              |               |                    | TOTAL SALE                | \$3,959.00            |
|   |                     |                |                              |               |                    | SHIPPING                  | \$0.00                |
|   |                     |                |                              |               |                    | AMOUNT PAID               | \$3,959.00            |
| RECEIVED BY:  |                     |                |                              |               |                    | DATE: SEPTEMBER 16, 2009  | BALANCE DUE<br>\$0.00 |

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

THANK YOU