



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5320

HOME PHONE	BUSINESS PHONE	CELL PHONE (936) 689-4868	PHONE OUTSIDE THE US	FAX	CONSULTANT Lexy	DATE December 16 2017
LAST NAME Chamberlain		FIRST NAME Tom		COMPANY NAME		
ADDRESS 24 Laurelcrest Lane		CITY Travelers Rest		STATE SC	COUNTRY USA	POSTAL CODE 29690
EMAIL ADDRESS tom.chamberlain@lamberti.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. 01/17	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	ANGEL WITH HEART	MAX, PETER (1990's)	Hand signed on front by t...	G28673	\$9,750.00	\$9,750.00
<small>SPECIAL INSTRUCTIONS</small> TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK CUSTOM FRAMED PROFESSIONALLY PACKAGED, INSURED AND DOOR TO DOOR DELIVERY. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. *IF FOR ANY REASON YOU ARE UNSATISFIED WITH YOUR PURCHASE YOU COVERED BY OUR 14 DAYS NO QUESTIONS ASKED RETURN POLICY. WE ONLY REQUIRE THE ARTWORK IS RETURNED TO US IN THE CONDITION IT WAS RECEIVED AND WE WILL ISSUE A FULL REFUND.					AMOUNT OF SALE	\$9,750.00
					TAX	\$0.00
					TOTAL SALE	\$9,750.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: DECEMBER 16, 2017	BALANCE DUE \$9,750.00

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

THANK YOU