



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1305

HOME PHONE	BUSINESS PHONE 215-731-9200	CELL PHONE	FAX	CONSULTANT Ken	DATE December 31 2011		
LAST NAME Isen		FIRST NAME Nicky		COMPANY NAME Ibrewster			
ADDRESS 210 N 21st ST		CITY Philadelphia		STATE PA	COUNTRY USA	POSTAL CODE 19103	
EMAIL ADDRESS Mail@Ibrewster.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 type="checkbox"/>						ORIGIN	
CREDIT CARD # XXXX-XXXX-XXXX-				EXP. 01/11	AUTH. CODE		
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	STATUS	PRICE	EXT
2		FAIRCHILD WOODWARD, ROY		0000	Open	\$350.00	\$700.00
1	BIRD	BRITTO, ROMERO		0000	Open	\$350.00	\$350.00
1	PUNCHINELLO	NEIMAN, LEROY		0000	Open	\$350.00	\$350.00
1	MICKEY MOUSE	BRITTO, ROMERO		0000	Open	\$500.00	\$500.00
1	GOLDEN BEACH	BRITTO, ROMERO		0000	Open	\$350.00	\$350.00
1	JENNIFER	BRITTO, ROMERO		0000	Open	\$500.00	\$500.00
1	HORSE	NEIMAN, LEROY		0000	Open	\$800.00	\$800.00
1	LIBERTY	NEIMAN, LEROY		0000	Open	\$1,000.00	\$1,000.00
1	*ALREADY PICKED UP	MAIMON, ISAAC	Oil	0000	Open	\$750.00	\$750.00
1	*ALREADY PICKED UP	TARKAY		0000	Open	\$600.00	\$600.00
1	*ALREADY PICKED UP	TARKAY		0000	Open	\$600.00	\$600.00
1	*ALREADY PICKED UP	MAX, PETER	Oil	0000	Open	\$3,000.00	\$3,000.00
1	*ALREADY PICKED UP	PICASSO		0000	Open	\$7,500.00	\$7,500.00
15	5 SETS OF 3 PICASSO VARIETY	PICASSO		0000	Open	\$350.00	\$5,250.00

3	VARIETY	NECHITA, ALEXANDRA		0000		Open	\$1,100.00	\$3,300.00
1	Flower Blossom Lady	Max, Peter	Original 30x40" Oil on Canvas	0000		Open	\$7,394.94	\$7,394.94
1	Liberty Head	Max, Peter	Original 30x40" Oil on Canvas	0000		Open	\$7,394.94	\$7,394.94
SPECIAL INSTRUCTIONS  <b>TO BE SHIPPED</b>							AMOUNT OF SALE	\$32,889.88
							TAX	\$0.00
							SUBTOTAL	\$32,889.88
							SHIPPING COST	\$100.00
							SHIPPING METHOD	
							INSURANCE	\$0.00
							TOTAL SALE	\$32,989.88
							DISCOUNT	\$0.00
							AMOUNT PAID	\$0.00
RECEIVED BY: DATE: DECEMBER 31, 2011							BALANCE DUE	\$32,989.88

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

THANK YOU