



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1806

|   |                  |                           |                               |                        |                                      |            |
|---|------------------|---------------------------|-------------------------------|------------------------|--------------------------------------|------------|
| HOME PHONE  | BUSINESS PHONE   | CELL PHONE<br>65 93228899 | FAX                           | CONSULTANT             | DATE<br>January 14 2013              |            |
| LAST NAME<br>KWAN   |                  | FIRST NAME<br>ALVIN       | COMPANY NAME<br>ART BROKERAGE |                        |                                      |            |
| ADDRESS<br>29 NIVEN ROADSINGAPORE   |                  | CITY<br>SINGAPORE         | STATE                         | COUNTRY<br>SINGAPORE   | POSTAL CODE<br>228376                |            |
| EMAIL ADDRESS<br>maresa@artbrokerage.com  |                  | WEBSITE                   |                               | DRIVER'S LICENSE #     |                                      |            |
| 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                               |            |
| CREDIT CARD #   |                  |                           | EXP.<br>01/13                 | AUTH. CODE             | ESTIMATE<br><input type="checkbox"/> |            |
| QUANTITY  | TITLE            | ARTIST                    | DESCRIPTION                   | PRODUCT ID             | PRICE                                | EXT        |
| 1   | TRAGEDY & COMEDY | MORRIS, BURTON            | Hand signed on verso. Art...  | G20918                 | \$3,300.00                           | \$3,300.00 |
| SPECIAL INSTRUCTIONS  |                  |                           |                               |                        | AMOUNT OF SALE                       | \$3,300.00 |
|   |                  |                           |                               |                        | TAX                                  | \$0.00     |
|   |                  |                           |                               |                        | TOTAL SALE                           | \$3,300.00 |
|   |                  |                           |                               |                        | SHIPPING                             | \$200.00   |
|   |                  |                           |                               |                        | AMOUNT PAID                          | \$0.00     |
| RECEIVED BY:  |                  |                           |                               | DATE: JANUARY 14, 2013 | BALANCE DUE                          | \$3,500.00 |

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

THANK YOU