



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 601

HOME PHONE	BUSINESS PHONE	CELL PHONE 805.679.1939	FAX	CONSULTANT Ken	DATE June 05 2010	
LAST NAME Slater		FIRST NAME Scott		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS sslater@bhfs.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 #			EXP. 01/10	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	SUMMER SEASON	PETER MAX	30 x 40' Acrylic on Canvas	0000	\$15,000.00	\$15,000.00
1	FALL SEASON	PETER MAX	30 x 40' Acrylic on Canvas	0000	\$15,000.00	\$15,000.00
1	WINTER SEASON	PETER MAX	30 x 40' Acrylic on Canvas	0000	\$15,000.00	\$15,000.00
1	SPRING SEASON	PETER MAX	30 x 40' Acrylic on Canvas	0000	\$15,000.00	\$15,000.00
<b>SPECIAL INSTRUCTIONS</b> Please send check deposit for \$15000.00 to above address. Balance of \$10,000 is due every 30 days. Total balance is due within 5 months. Shipping insurance, crating, door to door is included. Please provide shipping address.					AMOUNT OF SALE	\$60,000.00
					TAX	\$0.00
					TOTAL SALE	\$60,000.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JUNE 05, 2010	BALANCE DUE	\$60,000.00

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

THANK YOU