



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 2925

HOME PHONE	BUSINESS PHONE 212-497-9700 ext 127	CELL PHONE	FAX	CONSULTANT KEN	DATE March 31 2014	
LAST NAME SQUIRE		FIRST NAME JOHN	COMPANY NAME BACK RIDGE FARM			
ADDRESS MEG LANE SUTTON		CITY MACCLESFIELD	STATE	COUNTRY UNITED KINGDOM	POSTAL CODE SK110LX	
EMAIL ADDRESS THughes@artnet.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 #			EXP. 01/14	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	SLING-SHOTS LIT #2	RAUSCHENBERG, ROBERT	Lithograph/screenprint an...	G23020	\$28,000.00	\$28,000.00
1	CUSTOM WOODEN CRATE	PROFESSIONAL PACKAGING	INSURANCE & DOOR TO DOOR DELIVERY	0000	\$4,975.00	\$4,975.00
SPECIAL INSTRUCTIONS TOTAL BALANCE INCLUDES ARTWORK, A CUSTOM WOODEN CRATE BUILT FOR THE ARTWORK, PROFESSIONAL PACKAGING, INSURANCE AND DOOR TO DOOR DELIVERY. PREFERRED METHOD OF PAYMENT: BANK WIRE					AMOUNT OF SALE	\$32,975.00
					TAX	\$0.00
					TOTAL SALE	\$32,975.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: MARCH 31, 2014	BALANCE DUE	\$32,975.00

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

THANK YOU