



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1309

HOME PHONE	BUSINESS PHONE 215-731-9200	CELL PHONE	FAX	CONSULTANT Ken	DATE January 04 2012		
LAST NAME Isen		FIRST NAME Nicky		COMPANY NAME Ibrewster			
ADDRESS 210 N 21st ST		CITY Philadelphia		STATE PA	COUNTRY USA		
EMAIL ADDRESS Mail@Ibrewster.com		WEBSITE			POSTAL CODE 19103		
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>					DRIVER'S LICENSE #		
CREDIT CARD # XXXX-XXXX-XXXX-				EXP. 01/12	AUTH. CODE		
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	STATUS	PRICE	EXT
2	9/11 OVERPAINTS	MAX, PETER		0000	Open	\$2,000.00	\$4,000.00
2	ERTE BRONZES & SHIPPING	ERTE		0000	Open	\$1,750.00	\$3,500.00
2	CHEMIAKIN & SHIPPING	CHEMIAKIN		0000	Open	\$125.00	\$250.00
1	16X16" FLAG ORIGINAL	MAX, PETER		0000	Open	\$4,950.00	\$4,950.00
1	SMALL ORIGINAL FLAG	MAX, PETER		0000	Open	\$2,750.00	\$2,750.00
1	LARGE MAX OVERPAINT	MAX, PETER		0000	Open	\$2,850.00	\$2,850.00
1	TARKAY	TARKAY		0000	Open	\$700.00	\$700.00
1	TARKAY	TARKAY		0000	Open	\$325.00	\$325.00
1	No. 9	Johns, Jasper		0000	Open	\$5,000.00	\$5,000.00
1	Knee	Johns, Jasper		0000	Open	\$5,250.00	\$5,250.00
SPECIAL INSTRUCTIONS						AMOUNT OF SALE	\$29,575.00
						TAX	\$0.00
						SUBTOTAL	\$29,575.00
						SHIPPING COST	\$0.00
						SHIPPING METHOD	
						INSURANCE	\$0.00
						TOTAL SALE	\$29,575.00

		DISCOUNT	\$0.00
		AMOUNT PAID	\$0.00
RECEIVED BY:	DATE: JANUARY 04, 2012	BALANCE DUE	\$29,575.00
ALL CLAIMS AND RETURNED GOODS <b>MUST BE</b> ACCOMPANIED BY THIS INVOICE			THANK YOU