



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 739

| | | | | | | |
|--|----------------|-----------------------|-----------------------------|-------------------------|--------------------------------------|----------|
| HOME PHONE 316-708-4438 | BUSINESS PHONE | CELL PHONE | FAX | CONSULTANT | DATE November 17 2010 | |
| LAST NAME Cropp | | FIRST NAME Deborah | | COMPANY NAME | | |
| ADDRESS 12918 SW Meadowlark Rd | | CITY Andover | STATE KS | COUNTRY US | POSTAL CODE 67002 | |
| EMAIL ADDRESS wizardufoz@aol.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 OTHER | |
| CREDIT CARD # | | | EXP. 01/10 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | UNTITLED 3 | MAXWELL | ADDITIONAL IMAGES AVAILA... | G14865 | \$171.55 | \$171.55 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$171.55 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$171.55 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$171.55 |
| RECEIVED BY: | | | | DATE: NOVEMBER 17, 2010 | BALANCE DUE | \$0.00 |

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

THANK YOU