



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1547

HOME PHONE	BUSINESS PHONE	CELL PHONE 954-545-2376	FAX	CONSULTANT Jeremiah Heller	DATE July 18 2012	
LAST NAME Friedman		FIRST NAME Alan		COMPANY NAME		
ADDRESS 882 Spinnaker DR W		CITY Hollywood	STATE FL	COUNTRY USA	POSTAL CODE 33019	
EMAIL ADDRESS alanf13@gmail.com		WEBSITE			DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>					ORIGIN WALK-IN	
CREDIT CARD # <b>BANK WIRE - BALANCE</b>			EXP. 01/12	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	HOMAGE TO LICHTENSTEIN - CRYING GIRLS	PRIVATE KAUFMAN	HAND SIGNED ON VERSO. ART...	G22010	\$0.00	\$0.00
1	WARHOL MUSEUM	SOMERS, JOSEPH	Hand signed and dated by ...	G17473	\$0.00	\$0.00
1	UNTITLED (CARACAS)	MORA, JOSE	Hand signed and dated on ...	G20020	\$0.00	\$0.00
1	PACKAGE DEAL			0000	\$10,350.00	\$10,350.00
<b>SPECIAL INSTRUCTIONS</b> Paid \$3400 Deposit - Balance to be Paid in Monthly Payments via BOA Bank Wire - Min. Monthly Payment is \$800.00 Per Month - Min. Payment Schedule = 8/23/12, 9/23/12, 10/23/12, 11/23/12, 12/20/12, 1/23/12, 2/23/12, 3/23/12, 4/23/12 (\$550.00) Artwork is currently at customers residence, if any payment is missed, all artwork will removed until Balance is Paid in Full. Shana + Brazilian Artist On Hold 30 Days \$3600 Cash.					AMOUNT OF SALE	\$10,350.00
					TAX	\$0.00
					TOTAL SALE	\$10,350.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$3,400.00
RECEIVED BY:					DATE: JULY 18, 2012	BALANCE DUE \$6,950.00

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

THANK YOU