



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1028

HOME PHONE 514.651.5235	BUSINESS PHONE	CELL PHONE 305.469.5795	FAX	CONSULTANT Mood & Lexy	DATE May 20 2011		
LAST NAME Schwartz		FIRST NAME Lori		COMPANY NAME			
ADDRESS 4000 Towerside Terrace Suite 1910			CITY Miami	STATE FL	COUNTRY USA	POSTAL CODE 33138	
EMAIL ADDRESS lori@rendainc.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 # XXXX-XXXX-XXXX-			EXP. 01/11	AUTH. CODE			
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	STATUS	PRICE	EXT
1	SUNNY ISLES BEACH	KOROTOSH, IGOR	ACRYLIC ON PAPER	0000	Open	\$1,650.00	\$1,650.00
1	CUSTOM FRAME	ABSTRACT CANVAS	THIN BLACK MOULDING	0000	FRAMING	\$316.10	\$316.10
1	CUSTOM FRAME	ABSTRACT CANVAS	WIDE BLACK MOULDING	0000	FRAMING	\$386.60	\$386.60
SPECIAL INSTRUCTIONS  Thank you for your purchase with Gallery Art. Your business is extremely important to us.  <b>TO BE SHIPPED</b>						AMOUNT OF SALE	\$2,352.70
						TAX	\$164.69
						SUBTOTAL	\$2,517.39
						SHIPPING COST	\$70.00
						SHIPPING METHOD	
						INSURANCE	\$0.00
						TOTAL SALE	\$2,517.39
						DISCOUNT	\$0.00
						AMOUNT PAID	\$0.00
RECEIVED BY:						DATE: MAY 20, 2011	BALANCE DUE \$2,587.39

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

THANK YOU