



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1085

| | | | | | | |
|---|----------------|----------------------------|---------------------------------|-------------------------------|--------------------------------------|------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE 416-720-4982 | FAX | CONSULTANT Jeremiah Heller | DATE July 15 2011 | |
| LAST NAME Gerstl | | FIRST NAME Ralph | | COMPANY NAME | | |
| ADDRESS 10 Rodeo Dr. | | CITY Thornhill | STATE Ont. | COUNTRY Canada | POSTAL CODE L4J4X9 | |
| EMAIL ADDRESS ygerstl@rogers.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 # | | | EXP. 01/11 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | UNTITLED | GORBAN, MICHAEL | HAND SIGNED AND NUMBERED ... | G12974 | \$2,100.00 | \$2,100.00 |
| SPECIAL INSTRUCTIONS Frame: OM Bin 12 Linen: CM4610024 Stretched PICK-UP ON MONDAY!!!! | | | | | AMOUNT OF SALE | \$2,100.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,100.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$500.00 |
| RECEIVED BY: | | | | DATE: JULY 15, 2011 | BALANCE DUE | \$1,600.00 |

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

THANK YOU