



CUSTOM FRAMING

INVOICE # 266

GALLERY ART
 20633 BISCAYNE BLVD., AVENTURA, FL 33180
 IN THE PROMENADE SHOPS
 (305) 932-6166 • FAX (305) 937-2125
 GallArt.com email: Ken@GallArt.com

HOME PHONE 215-356-8200		WORK PHONE		FAX	CONSULTANT		DATE August 18 2009		
LAST NAME GORDON			FIRST NAME DAVID						
ADDRESS 1882 AUTUMN LEAF LANE									
CITY HUNTINGDON VALLEY			STATE PA	COUNTRY USA	POSTAL CODE 19006	EMAIL ADDRESS dgordon451@aol.com		COMPANY NAME	
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. 01/09	AUTH. CODE		DRIVER'S LICENSE #	
QUANTITY	TITLE	ARTIST	DESCRIPTION		PRODUCT ID	PRICE		EXT	
1	"WITHOUT BORDERS" VER. V #50	PETER MAX	48h X 36w INCHES, ACRYLIC ON CANVAS, # 306818		0000	\$18,000.00		\$18,000.00	
1	"BETTER WORLD" VER. III #65	PETER MAX	48h X 36w INCHES, ACRYLIC ON CANVAS, # 279206		0000	\$18,000.00		\$18,000.00	
SPECIAL INSTRUCTIONS PER CLIENTS REQUEST PLEASE SEND THE CERTIFICATES FROM THE PETER MAX ATELIER FOR THE 2 PAINTINGS LISTED ABOVE. UPON RECEIPT, MR. GORDAN WILL OVERNIGHT A CHECK TO US FOR THE ABOVE BALANCE DUE.							AMOUNT OF SALE	\$36,000.00	
							TAX	\$0.00	
							TOTAL SALE	\$36,000.00	
							SHIPPING	\$0.00	
							AMOUNT PAID	\$0.00	
RECEIVED BY:							DATE: AUGUST 18, 2009	BALANCE DUE	\$36,000.00

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

THANK YOU