



CUSTOM FRAMING

INVOICE # 291

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 (954) 683-5368 | | WORK PHONE | | FAX | CONSULTANT Lorraine & Amy | | DATE September 07 2009 | |
| LAST NAME Gavlin | | | FIRST NAME Dorothy | | | | | |
| ADDRESS 190 SE 5th Ave. #207 | | | | | | | | |
| CITY Dania Beach | | STATE FL | COUNTRY Us | POSTAL CODE 33004 | | EMAIL ADDRESS deeorie@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 checked="" type="checkbox"/> | | | | | | | | ORIGIN OTHER |
| CREDIT CARD # | | | | EXP. 01/09 | AUTH. CODE | | DRIVER'S LICENSE # | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | | PRODUCT ID | | PRICE | EXT |
| 1 | ROSA | BENFIELD, GARY | HAND SIGNED AND NUMBERED ... | | G13328A | | \$16.08 | \$16.08 |
| SPECIAL INSTRUCTIONS Purchased on ebay, user id deeorie54r3 | | | | | | | AMOUNT OF SALE | \$16.08 |
| | | | | | | | TAX | \$1.13 |
| | | | | | | | TOTAL SALE | \$17.21 |
| | | | | | | | SHIPPING | \$14.99 |
| | | | | | | | AMOUNT PAID | \$32.20 |
| RECEIVED BY: | | | | | | DATE: SEPTEMBER 07, 2009 | | BALANCE DUE (\$0.00) |

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

THANK YOU