



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 901

HOME PHONE 786-288-3955	BUSINESS PHONE	CELL PHONE 954-707-0868	FAX	CONSULTANT Jeremiah Heller	DATE February 26 2011		
LAST NAME Vineberg		FIRST NAME Milton		COMPANY NAME			
ADDRESS 18201 Collins Ave Apt. 4701		CITY Sunny Isles		STATE FL	COUNTRY USA	POSTAL CODE 33180	
EMAIL ADDRESS margt3742@att.net			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 WALK-IN		
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/11	AUTH. CODE			
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	STATUS	PRICE	EXT
1	WOMAN WITH GUITAR	GOLKAR, ALI		G15066	Open	\$4,250.00	\$4,250.00
1	UMBRELLA MAN WITH RAINBOW SKY	MAX, PETER		G13877	Open	\$1,600.00	\$1,600.00
1	FLOWER BLOSSOM LADY	MAX, PETER		G10847	Open	\$5,000.00	\$5,000.00
1	CABARET	MAIMON, ISAAC		G10203	Open	\$900.00	\$900.00
1				G19154	Open	\$15,750.00	\$15,750.00
SPECIAL INSTRUCTIONS Ali - 'Woman with Guitar' to be re-framed replace with existing - Need estimate date of arrival on product, customer wants to keep piece hung until material is in stock (CM6197) Need to professionally hang all pieces						AMOUNT OF SALE	\$27,500.00
						TAX	\$0.00
						SUBTOTAL	\$27,500.00
						SHIPPING COST	\$0.00
						SHIPPING METHOD	
						INSURANCE	\$0.00
						TOTAL SALE	\$27,500.00
						DISCOUNT	\$0.00
RECEIVED BY:						AMOUNT PAID	\$500.00
DATE: FEBRUARY 26, 2011						BALANCE DUE	\$27,000.00

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

THANK YOU