



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 1992

| | | | | | | |
|---|-------------------|----------------------------|---------------------------------|------------------------|--------------------------------------|------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE 305.798.2055 | FAX | CONSULTANT KEN | DATE April 03 2013 | |
| LAST NAME Antar | | FIRST NAME Mahmoud | | COMPANY NAME ArtRev | | |
| ADDRESS 5836 Rodman St | | CITY Hollywood | STATE FL | COUNTRY USA | POSTAL CODE 33023 | |
| EMAIL ADDRESS mahmoud.antar@gmail.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 WALK-IN | |
| CREDIT CARD # | | | EXP. 01/13 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | MAGICAL MOMENT | MAX, PETER | Hand signed and numbered ... | G16139 | \$2,750.00 | \$2,750.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$2,750.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,750.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: APRIL 03, 2013 | BALANCE DUE | \$2,750.00 |

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

THANK YOU