



CUSTOM FRAMING

INVOICE # 319

**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   | WORK PHONE  | FAX                 | CONSULTANT<br>Lorraine & Amy    | DATE<br>October 01 2009         |                        |             |        |
| LAST NAME<br>Crocker   |             | FIRST NAME<br>Saone |                                 |                                 |                        |             |        |
| ADDRESS<br>2222 Wyoming Avenue NW  |             |                     |                                 |                                 |                        |             |        |
| CITY<br>Washington   | STATE<br>DC | COUNTRY<br>US       | POSTAL CODE<br>20008            | EMAIL ADDRESS<br>SaoneC@aol.com |                        |             |        |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> |             |                     |                                 | ORIGIN<br>OTHER                 |                        |             |        |
| CREDIT CARD #  |             | EXP.<br>01/09       | AUTH. CODE                      | DRIVER'S LICENSE #              |                        |             |        |
| QUANTITY   | TITLE       | ARTIST              | DESCRIPTION                     | PRODUCT ID                      | PRICE                  | EXT         |        |
| 1  | LES ARBRES  | BELLIAS,<br>RICHARD | HAND SIGNED.<br>CERTIFICATE ... | G16627                          | \$1,900.00             | \$1,900.00  |        |
| SPECIAL INSTRUCTIONS<br>Paid via paypal. eBay user id enoas369.  |             |                     |                                 |                                 | AMOUNT OF SALE         | \$1,900.00  |        |
|  |             |                     |                                 |                                 | TAX                    | \$0.00      |        |
|  |             |                     |                                 |                                 | TOTAL SALE             | \$1,900.00  |        |
|  |             |                     |                                 |                                 | SHIPPING               | \$0.00      |        |
|  |             |                     |                                 |                                 | AMOUNT PAID            | \$1,900.00  |        |
| RECEIVED BY:   |             |                     |                                 |                                 | DATE: OCTOBER 01, 2009 | BALANCE DUE | \$0.00 |

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

THANK YOU