



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1684

HOME PHONE	BUSINESS PHONE 215-731-9200	CELL PHONE	FAX	CONSULTANT Ken	DATE October 25 2012	
LAST NAME Isen		FIRST NAME Nicky		COMPANY NAME Ibrewster		
ADDRESS 210 N 21st ST		CITY Philadelphia		STATE PA	COUNTRY USA	POSTAL CODE 19103
EMAIL ADDRESS Mail@Ibrewster.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
CREDIT CARD #				EXP. 01/12	AUTH. CODE	ESTIMATE <input type="checkbox"/>
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	ASSORTMENT OF 100 PCS	MARINA PICASSO	includes \$150 shipping fee	0000	\$35,150.00	\$35,150.00
1	1 PC	JASPER JOHNS	Includes \$100 shipping fee	0000	\$2,500.00	\$2,500.00
1	RESTORATION WORK	ANDY WARHOL	Uncle Sam	0000	\$1,400.00	\$1,400.00
SPECIAL INSTRUCTIONS Please Note: As of 10/25/12 we have receive the following payment Check #040655 on 9/8/12 for \$11,200.00 Check #6945 on 9/26/12 for \$4,835.00					AMOUNT OF SALE	\$39,050.00
					TAX	\$0.00
					TOTAL SALE	\$39,050.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$16,035.00
RECEIVED BY:				DATE: OCTOBER 25, 2012	BALANCE DUE	\$23,015.00

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

THANK YOU