CUSTOM FRAMING INVOICE # 206



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 954.540.4828					RK PHONE				1		DATE July 20 2009				
LAST NAME Pena					FIRST NAME Lena										
ADDRESS 18181 NE	ADDRESS 18181 NE 31st Court #804														
CITY Aventura					POSTAL 3318		EMAIL ADDRESS irad@miamiharley.com						COMPANY NAME		
METHOD OF PAYMENT VISA/MC ☑ AMEX □ CHECK □ CASH □ OTHER □												ORIGIN WEBSITE			
CREDIT CARD # EXP. 01/09 AUTH. CODE DRIVER'S LICENSE #									≣#						
QUANTITY	ANTITY TITLE ART				T DESCRIF			NC	PRODUCT ID			PRICE	EXT		
1	\ I		TTO, //ERO		ENGRAVED SIGNATURE. C		ERTI	G16984			\$275.00	\$275.00			
	SPECIAL INSTRUCTIONS Will pick up the sculpture, when he comes to pick up the framing orderthe sculpture with the invoice is in the back office on top of my computer												MOUNT OF SALE	\$275.00	
													TAX	\$19.25	
													TOTAL SALE	\$294.25	
													SHIPPING	\$0.00	
													AMOUNT PAID	\$294.25	
RECEIVED	RECEIVED BY: DATE: JULY 20, 2009												BALANCE DUE	\$0.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU