



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1679

|   |                |                            |                                 |                        |                                      |            |
|---|----------------|----------------------------|---------------------------------|------------------------|--------------------------------------|------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE<br>305-935-2105 | FAX                             | CONSULTANT<br>KEN/LEXY | DATE<br>October 23 2012              |            |
| LAST NAME<br>ABSHEAR  |                | FIRST NAME<br>MARGO        |                                 | COMPANY NAME           |                                      |            |
| ADDRESS<br>65 high ridge rd   |                | CITY<br>west hartfordq     | STATE<br>CT                     | COUNTRY<br>usa         | POSTAL CODE<br>06117                 |            |
| EMAIL ADDRESS   |                | WEBSITE                    |                                 |                        | DRIVER'S LICENSE #                   |            |
| METHOD OF PAYMENT<br>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.<br>01/12                   | AUTH. CODE             | ESTIMATE<br><input type="checkbox"/> |            |
| QUANTITY  | TITLE          | ARTIST                     | DESCRIPTION                     | PRODUCT ID             | PRICE                                | EXT        |
| 1   | LA FIANCE      | TARKAY,<br>ITZCHAK         | HAND SIGNED AND<br>NUMBERED ... | G10658                 | \$4,500.00                           | \$4,500.00 |
| SPECIAL INSTRUCTIONS  |                |                            |                                 |                        | AMOUNT OF SALE                       | \$4,500.00 |
|   |                |                            |                                 |                        | TAX                                  | \$0.00     |
|   |                |                            |                                 |                        | TOTAL SALE                           | \$4,500.00 |
|   |                |                            |                                 |                        | SHIPPING                             | \$0.00     |
|   |                |                            |                                 |                        | AMOUNT PAID                          | \$4,500.00 |
| RECEIVED BY:  |                |                            |                                 | DATE: OCTOBER 23, 2012 | BALANCE DUE                          | \$0.00     |

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

THANK YOU