CUSTOM FRAMING INVOICE # 275



## **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

LAST NAME SHIER    FIRST NAME   RONI	HOME PHONE WORK PHONE				CONSULTANT						DATE				
SHIER RONI  ADDRESS 6000 ISLAND BOULEVARD, UNIT 708  STATE	305-450-9454				MOOD CONYERS (mood@gallart.com)						Aug	August 21 2009			
CITY WILLAIMS ISLAND  STATE   COUNTRY   DOSTAL CODE   SMALL ADDRESS   Ielegant@belaw.cc   COMPANY NAME    METHOD OF PAYMENT   VISAMC   AMEX   CHECK   CASH   OTHER    CREDIT CARD #   EXP.   01/09   AUTH. CODE   DRIVERS LICENSE #    ORIGIN  PRICE   EXT    1	LAST NAME SHIER														
WILLAIMS ISLAND    FL															
VISA/MC								DE					COMPANY NAME		
QUANTITY   TITLE											ORIGIN				
1 JEANIE'S BACKYARD, EASTHAMPTON TOM NUMBERED G10567 SPECIAL INSTRUCTIONS NEW FRAME - CUSTOM BLACK SHADOW BOX, LINEN LINED, OVER SIZED PLEXI GLASS. PER CLIENTS REQUEST PLEASE HANG ON TAX \$560.00 TOTAL SALE \$8,560.00 SHIPPING \$0.00 AMOUNT PAID \$8,560.00 AMOUNT PAID \$8,560.00 AMOUNT PAID \$8,560.00											/ER'S LICENSE#				
BACKYARD, EASTHAMPTON TOM NUMBERED  SPECIAL INSTRUCTIONS NEW FRAME - CUSTOM BLACK SHADOW BOX, LINEN LINED, OVER SIZED PLEXI GLASS. PER CLIENTS REQUEST PLEASE HANG ON TAX \$560.00  TAX \$560.00  TOTAL SALE \$8,560.00  SHIPPING \$0.00  AMOUNT PAID \$8,560.00	QUANTITY TITLE ARTI				T DESCRIPT			ON	PRODUCT ID		PRICE		EXT		
TAX \$560.00  TOTAL SALE \$8,560.00  SHIPPING \$0.00  AMOUNT PAID \$8,560.00	1	BACKYAR	RD,					AND	O G10567			\$	8,000.00	\$8,000.00	
TAX \$560.00  TOTAL SALE \$8,560.00  SHIPPING \$0.00  AMOUNT PAID \$8,560.00	NEW FRAME	NEW FRAME - CUSTOM BLACK SHADOW BOX, LINEN LINED, OVER SIZED PLEXI GLASS. PER CLIENTS REQUEST PLEASE HANG ON											AMOUNT OF SALE		
SHIPPING \$0.00  AMOUNT PAID \$8,560.00	STUDS. PAID WITH AMEA (SUUU) AND VISA (SSOU). THANK TOU.											TAX		\$560.00	
AMOUNT PAID \$8,560.00												TOTAL SALE		\$8,560.00	
ψ0,000.00												SHIPPING		\$0.00	
RECEIVED BY: DATE: AUGUST 21, 2009 BALANCE DUE \$0.00												AMOUN	IT PAID	\$8,560.00	
	RECEIVED BY: DATE: AUGUST 21, 2009									IST 21, 2009	BALANCE DUE		\$0.00		

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

THANK YOU