



CUSTOM FRAMING

INVOICE # 240

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 215-731-9200	FAX	CONSULTANT KEN HENDEL	DATE August 03 2009	
LAST NAME ISIN		FIRST NAME NICKI			
ADDRESS 2200 MARKET STREET					
CITY PHILADELPHIA	STATE PA	COUNTRY USA	POSTAL CODE 19103	EMAIL ADDRESS mail@ibrewster.com	
COMPANY NAME I. BREWSTER					
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. 01/09	AUTH. CODE	DRIVER'S LICENSE #	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	
100	KATUBAH	EBGI	S/N KATUBAH	0000	
SPECIAL INSTRUCTIONS				PRICE	EXT
				AMOUNT OF SALE	\$1,000.00
				TAX	\$0.00
				TOTAL SALE	\$1,000.00
				SHIPPING	\$0.00
				AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: AUGUST 03, 2009	BALANCE DUE \$1,000.00

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

THANK YOU