



CUSTOM FRAMING

INVOICE # 322

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 9548689301		WORK PHONE		FAX	CONSULTANT		DATE October 02 2009	
LAST NAME art			FIRST NAME conection					
ADDRESS								
CITY	STATE	COUNTRY	POSTAL CODE		EMAIL ADDRESS erannotes@gmail.com			COMPANY NAME
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		PRICE	EXT
1	FLOWER LADY	PETER MAX			0000		\$1,650.00	\$1,650.00
1	JENNIFER	BRITTO			0000		\$1,100.00	\$1,100.00
1	ASSORTED	STEVINICH	put on consignmeny 6 pieces		0000		\$6,000.00	\$6,000.00
1	LOVE	PETER	love acrylic canvass 310784		0000		\$6,500.00	\$6,500.00
1	LIB HEAD	PETER MAX	liberty head 28222 12x12		0000		\$5,250.00	\$5,250.00
SPECIAL INSTRUCTIONS							AMOUNT OF SALE	\$20,500.00
							TAX	\$0.00
							TOTAL SALE	\$20,500.00
							SHIPPING	\$0.00
							AMOUNT PAID	\$0.00
RECEIVED BY:						DATE: OCTOBER 02, 2009	BALANCE DUE	\$20,500.00

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

THANK YOU