



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 864

|   |                |                            |                                 |                        |                                      |             |
|---|----------------|----------------------------|---------------------------------|------------------------|--------------------------------------|-------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE<br>917.599.7503 | FAX                             | CONSULTANT<br>Ken      | DATE<br>January 28 2011              |             |
| LAST NAME<br>Largotta   |                | FIRST NAME<br>James        |                                 | COMPANY NAME           |                                      |             |
| ADDRESS<br>3131 188th St Apt 2701   |                | CITY<br>Aventura           | STATE<br>FL                     | COUNTRY<br>USA         | POSTAL CODE<br>33180                 |             |
| EMAIL ADDRESS<br>largotta@gmail.com   |                | 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<br>WALK-IN                    |             |
| CREDIT CARD #   |                |                            | EXP.<br>01/11                   | AUTH. CODE             | ESTIMATE<br><input type="checkbox"/> |             |
| QUANTITY  | TITLE          | ARTIST                     | DESCRIPTION                     | PRODUCT ID             | PRICE                                | EXT         |
| 1   | JAMES          | LONGO,<br>ROBERT           | SIGNED AND<br>NUMBERED LIMIT... | G12118                 | \$10,000.00                          | \$10,000.00 |
| SPECIAL INSTRUCTIONS<br>Total Balance includes: Artwork, to be framed, hanging and delivery   |                |                            |                                 |                        | AMOUNT OF SALE                       | \$10,000.00 |
|   |                |                            |                                 |                        | TAX                                  | \$700.00    |
|   |                |                            |                                 |                        | TOTAL SALE                           | \$10,700.00 |
|   |                |                            |                                 |                        | SHIPPING                             | \$0.00      |
|   |                |                            |                                 |                        | AMOUNT PAID                          | \$0.00      |
| RECEIVED BY:  |                |                            |                                 | DATE: JANUARY 28, 2011 | BALANCE DUE                          | \$10,700.00 |

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

THANK YOU