



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1454

HOME PHONE 305445-6090	BUSINESS PHONE	CELL PHONE	FAX	CONSULTANT Ken/Jeremiah	DATE May 07 2012	
LAST NAME ROBERTS		FIRST NAME LES		COMPANY NAME		
ADDRESS 293 MIRACLE MILE		CITY CORAL GABLES		STATE FL	COUNTRY	
EMAIL ADDRESS castledesigns1@mac.com		WEBSITE			POSTAL CODE 33134	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>					DRIVER'S LICENSE #	
CREDIT CARD #			EXP. 01/12	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	WITHOUT BOADERS	PETER MAX	30x40 - 327215	0000	\$8,500.00	\$8,500.00
1	GRAMMY	PETER MAX	118/300	0000	\$2,000.00	\$2,000.00
1	FLAG	PETER MAX	88/385	0000	\$2,000.00	\$2,000.00
1	SOUTH BEACH	CHARLES FAZZINO	19/450	0000	\$1,650.00	\$1,650.00
1	HELLO SEATTLE	CHARLES FAZZINO	2/75DX	0000	\$350.00	\$350.00
SPECIAL INSTRUCTIONS 2012 Business Tax Receipt Needs to Be placed on File, Please email to lexy@gallart.com. \$8500 Cashiers Check \$6000 Cash					AMOUNT OF SALE	\$14,500.00
					TAX	\$0.00
					TOTAL SALE	\$14,500.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$14,500.00
RECEIVED BY:				DATE: MAY 07, 2012	BALANCE DUE	\$0.00

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

THANK YOU