## **INVOICE # ASDSDF**



## **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

|  |         |  | VORK PHONE<br>954-333-3333 |                          | 954-555-5         |                                  | 5-55 | 555           |                           | CO         | CONSULTANT       |                 | ebruary (     | )8 2009           |            |
|--|---------|--|----------------------------|--------------------------|-------------------|----------------------------------|------|---------------|---------------------------|------------|------------------|-----------------|---------------|-------------------|------------|
|  |         |  |                            |                          | IRST NAME<br>John |                                  |      |               |                           |            |                  |                 |               |                   |            |
| ADDRESS 123 Test Street Suite 100                  |         |  |                            |                          |                   |                                  |      |               |                           |            |                  |                 |               |                   |            |
|  |         |  |                            | COUNTRY<br>United States |                   |                                  |      |               | POSTAL CODE<br>33333-1234 |            |                  | steve@rekal.net |               |                   |            |
| FRAMING ORDER                                      |         |  |                            |                          |                   | METHOD OF PAYMENT VISA/MC   AMEX |      |               | CHECK CASH                |            |                  | ОТ              | HER 🗆         |                   |            |
| CREDIT CARD # 411111111111111111111111111111111111 |         |  |                            |                          |                   |                                  |      | EXP.<br>10/19 |                           | AUTH. CODE | DRIVER'S LICENSE | Ξ#              |               |                   |            |
| QUANTITY TITLE ART                                 |         |  |                            | ARTIST                   | TIST              |                                  |      |               | DESCRIPTION               |            |                  | F               | PRODUCT<br>ID | PRICE             | EXT        |
| 1  | ADF     |  |                            | ASDF                     |                   | ADS                              |      |               |                           |            |                  |                 | 0000          | \$2,000.00        | \$2,000.00 |
| SPECIAL INSTRI                                     | JCTIONS |  |                            |                          |                   |                                  |      |               |                           |            |                  | •               |               | AMOUNT<br>OF SALE | \$2,000.00 |
|  |         |  |                            |                          |                   |                                  |      |               |                           |            |                  |                 |               | TAX               | \$0.00     |
|  |         |  |                            |                          |                   |                                  |      |               |                           |            |                  |                 |               | TOTAL<br>SALE     | \$2,000.00 |
|  |         |  |                            |                          |                   |                                  |      |               |                           |            |                  |                 |               | SHIPPING          | \$0.00     |
|  |         |  |                            |                          |                   |                                  |      |               |                           |            |                  |                 |               | AMOUNT<br>PAID    | \$0.00     |
| RECEIVED BY:                                       |         |  |                            |                          |                   | DATE: FEBRUARY 08, 2009          |      |               |                           |            |                  |                 |               | BALANCE<br>DUE    | \$2,000.00 |

ALL CLAIMS AND RETURNED GOODS  ${\bf MUST~BE}$  ACCOMPANIED BY THIS INVOICE

THANK YOU