



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 2021

HOME PHONE 705 253 6762	BUSINESS PHONE	CELL PHONE	FAX	CONSULTANT KEN	DATE April 15 2013	
LAST NAME manzo		FIRST NAME gary		COMPANY NAME		
ADDRESS	CITY	STATE	COUNTRY	POSTAL CODE		
EMAIL ADDRESS themanzos1@msn.com			WEBSITE		DRIVER'S LICENSE #	
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. 01/13	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	SUBVERSION VERSION 1	BEAM, CARL	Hand signed and numbered ...	G19341	\$70.00	\$70.00
1	SUBVERSION VERSION 2	BEAM, CARL	Hand signed and numbered ...	G19342	\$70.00	\$70.00
1	SUBVERSION VERSION 3	BEAM, CARL	Hand signed and numbered ...	G19343	\$70.00	\$70.00
1	KOAN 320	BEAM, CARL	Hand signed and numbered ...	G19344	\$70.00	\$70.00
1	DEONTIC PARADOX KOAN	BEAM, CARL	Hand signed and numbered ...	G19345	\$70.00	\$70.00
SPECIAL INSTRUCTIONS TOTAL BALANCE TO BE PAID IN FULL VIA BANK WIRE ARTWORK TO BE PROFESSIONALLY PACKAGED, INSURED AND SHIPPED UPON PAYMENT IN FULL * PLEASE NOT OFFER WILL EXPIRE IN THE NEXT 3 BUSINESS DAYS					AMOUNT OF SALE	\$350.00
					TAX	\$0.00
					TOTAL SALE	\$350.00
					SHIPPING	\$35.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: APRIL 15, 2013	BALANCE DUE	\$385.00

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

THANK YOU