



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 2265

|   |                     |                      |                                 |                       |                                      |            |
|---|---------------------|----------------------|---------------------------------|-----------------------|--------------------------------------|------------|
| HOME PHONE<br>561-988-5528  | BUSINESS PHONE      | CELL PHONE           | FAX                             | CONSULTANT<br>KEN     | DATE<br>August 06 2013               |            |
| LAST NAME<br>Beckerman  |                     | FIRST NAME<br>Marcia |                                 | COMPANY NAME          |                                      |            |
| ADDRESS<br>2698 NW 41ST STREET  |                     | CITY<br>BOCA RATON   |                                 | STATE<br>FL           | COUNTRY<br>USA                       |            |
| EMAIL ADDRESS<br>msb3636@att.net  |                     | WEBSITE              |                                 |                       | POSTAL CODE<br>33434                 |            |
| 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"/> |                     |                      |                                 |                       | DRIVER'S LICENSE #                   |            |
| CREDIT CARD #   |                     |                      | EXP.<br>01/13                   | AUTH. CODE            | ESTIMATE<br><input type="checkbox"/> |            |
| QUANTITY  | TITLE               | ARTIST               | DESCRIPTION                     | PRODUCT ID            | PRICE                                | EXT        |
| 1   | SUNSET<br>OVERPAINT | MAX, PETER           | Hand Signed by the<br>artist... | G15504                | \$1,400.00                           | \$1,400.00 |
| SPECIAL INSTRUCTIONS<br>PICK UP LOCALLY   |                     |                      |                                 |                       | AMOUNT OF SALE                       | \$1,400.00 |
|   |                     |                      |                                 |                       | TAX                                  | \$98.00    |
|   |                     |                      |                                 |                       | TOTAL SALE                           | \$1,498.00 |
|   |                     |                      |                                 |                       | SHIPPING                             | \$0.00     |
|   |                     |                      |                                 |                       | AMOUNT PAID                          | \$1,498.00 |
| RECEIVED BY:  |                     |                      |                                 | DATE: AUGUST 06, 2013 | BALANCE DUE                          | \$0.00     |

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

THANK YOU