



CUSTOM FRAMING

INVOICE # 195

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

HOME PHONE (01) 9949977		WORK PHONE		FAX	CONSULTANT Lorraine & Amy		DATE July 13 2009	
LAST NAME Agh			FIRST NAME Andreas					
ADDRESS Wallnerstrasse 4/WA1								
CITY Wien	STATE	COUNTRY Austria	POSTAL CODE 1010		EMAIL ADDRESS agh@stoffwerk.at		COMPANY NAME Stoffwerk	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>							ORIGIN OTHER	
CREDIT CARD #				EXP. 01/09	AUTH. CODE	DRIVER'S LICENSE #		
QUANTITY	TITLE	ARTIST	DESCRIPTION		PRODUCT ID		PRICE	EXT
1	TOP FLITE II	RAMOS, MEL	Signed and numbered in pe...		G16074		\$1,750.00	\$1,750.00
1	GIGI	RAMOS, MEL	Signed and numbered in pe...		G16073		\$1,700.00	\$1,700.00
1	SHIPPING		International		0000		\$65.00	\$65.00
1	SHIPPING INSURANCE				0000		\$10.00	\$10.00
SPECIAL INSTRUCTIONS							AMOUNT OF SALE	\$3,525.00
							TAX	\$0.00
							TOTAL SALE	\$3,525.00
							SHIPPING	\$0.00
							AMOUNT PAID	\$0.00
RECEIVED BY:						DATE: JULY 13, 2009	BALANCE DUE	\$3,525.00

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

THANK YOU