



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2789

| | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|------------------------------|-------------------------------|--------------------------------------|------------|
| HOME PHONE 857-919-6470 | BUSINESS PHONE | CELL PHONE | FAX | CONSULTANT Jeremiah Heller | DATE February 08 2014 | |
| LAST NAME Gomer | | FIRST NAME Mikhail | | COMPANY NAME | | |
| ADDRESS 12 Pipers Glen | | CITY Andover | STATE MA | COUNTRY USA | POSTAL CODE 01810 | |
| EMAIL ADDRESS migom15@hotmail.com | | WEBSITE GallArt.com | | | 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 checked="" type="checkbox"/> | | | | | ORIGIN PHONE | |
| CREDIT CARD # PayPal | | | EXP. 01/14 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | VENICE | CHIHULY, DALE | Hand signed and numbered.... | G25013 | \$3,000.00 | \$3,000.00 |
| SPECIAL INSTRUCTIONS Thank you for fine art purchase. The artwork will be shipped framed and I will forward your UPS Tracking number to you tomorrow. Please contact me directly if you have any questions or concerns at Jeremiah@GallArt.com. Please bookmark our website, GallArt.com, as we are constantly getting new items into inventory. TO BE SHIPPED | | | | | AMOUNT OF SALE | \$3,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$3,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: FEBRUARY 08, 2014 | BALANCE DUE | \$3,000.00 |

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

THANK YOU