



GALLERY ART

◆ **Buying & Selling Fine Art & Collections** ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1021

| HOME PHONE | BUSINESS PHONE | CELL PHONE 305.213.6378 | FAX | CONSULTANT KEN | DATE May 16 2011 | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|---------------|-------------------|---------------------------|-----------------|-------------|
| LAST NAME Gugliotta | | FIRST NAME Edmund | | COMPANY NAME | | | |
| ADDRESS 9660 SW 146th ST | | CITY Miami | STATE FL | COUNTRY USA | POSTAL CODE 33176-7827 | | |
| EMAIL ADDRESS themaxcollector@gmail.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 WALK-IN | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/11 | AUTH. CODE | | | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | STATUS | PRICE | EXT |
| 1 | THE HARTLEY ELEGIES - KvF VI | INDIANA, ROBERT | | G15439 | Open | \$2,500.00 | \$2,500.00 |
| 1 | THE HARTLEY ELEGIES - KvF VIII | INDIANA, ROBERT | | G15441 | Open | \$2,500.00 | \$2,500.00 |
| 1 | THE HARTLEY ELEGIES - KvF VIX | INDIANA, ROBERT | | G15442 | Open | \$2,500.00 | \$2,500.00 |
| 1 | THE HARTLEY ELEGIES - KvF X | INDIANA, ROBERT | | G15443 | Open | \$2,500.00 | \$2,500.00 |
| 1 | | | | G19458 | Open | \$400.00 | \$400.00 |
| 1 | | | | G18937 | Open | \$400.00 | \$400.00 |
| 1 | | | | G18934 | Open | \$400.00 | \$400.00 |
| 1 | | | | G18935 | Open | \$400.00 | \$400.00 |
| 1 | WOODEN CRATE | CUSTOMIZED | | 0000 | Open | \$300.00 | \$300.00 |
| SPECIAL INSTRUCTIONS The total balance includes: Artwork, Certificate of Authenticity, Packaging, Insurance and delivery. | | | | | | AMOUNT OF SALE | \$11,900.00 |
| | | | | | | TAX | \$833.00 |
| | | | | | | SUBTOTAL | \$12,733.00 |
| | | | | | | SHIPPING COST | \$0.00 |
| | | | | | | SHIPPING METHOD | |
| | | | | | | INSURANCE | \$0.00 |
| | | | | | | TOTAL SALE | \$12,733.00 |
| | | | | | | DISCOUNT | \$53.50 |

| | | | |
|--------------------------------------------------------------------------|--------------------|-------------|-------------|
| | | AMOUNT PAID | \$12,679.50 |
| RECEIVED BY: | DATE: MAY 16, 2011 | BALANCE DUE | \$0.00 |
| ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE | | | THANK YOU |