



305.932.6166 20633 Biscayne Blvd Aventura FL 33180 [GALLART.COM](http://GALLART.COM)

**INVOICE # 957**

HOME PHONE		BUSINESS PHONE		CELL PHONE	FAX	CONSULTANT		DATE		
				305.932.3749	866.410.7942	Jeremiah Heller		April 05 2011		
LAST NAME				FIRST NAME		COMPANY NAME				
Litvak				Sam		Aventura Marina II				
ADDRESS					CITY		STATE	COUNTRY	POSTAL CODE	
3332 NE 190th St Suite 100					Aventura		FL	USA	33180	
EMAIL ADDRESS						WEBSITE		DRIVER'S LICENSE #		
manager@aventuramarina2						www.aventramarina2.com		www.aventramarina2.com		
METHOD OF PAYMENT								ORIGIN		
VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>								WALK-IN		
CREDIT CARD #					EXP.	AUTH. CODE				
XXXX-XXXX-XXXX-					01/11					
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	STATUS		PRICE	EXT		
1	A PLACE FOR DREAMING	NANCY ORTENSTONE	Oversized Abstract Print	0000			\$125.00	\$125.00		
1	A PLACE FOR DREAMING	NANCY ORTENSTONE	Avantura Marina II Framing Order	0000	FRAMING		\$275.00	\$275.00		
SPECIAL INSTRUCTIONS  Security Safety Brackets to be quoted and installed - Jesus will call and schedule installation time It is understood that 50% Deposit check has been order and will be received within 10-14 business days. I authorize Gallery Art to order the Art print listed above. Manager:  _____								AMOUNT OF SALE	\$400.00	
								TAX	\$28.00	
								SUBTOTAL	\$428.00	
								SHIPPING COST	\$0.00	
								SHIPPING METHOD		
								INSURANCE	\$0.00	
								TOTAL SALE	\$428.00	
								DISCOUNT	\$0.00	
								AMOUNT PAID	\$0.00	
RECEIVED BY:								DATE: APRIL 05, 2011	BALANCE DUE	\$428.00

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

THANK YOU