



GALLERY ART

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INVOICE # A4198

| HOME PHONE | BUSINESS PHONE | CELL PHONE (416) 829-1717 | PHONE OUTSIDE THE US | FAX | CONSULTANT Jeremiah Heller | DATE January 04 2016 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|------------------------------|-----------------------------------|--------------------------------------|-------------------------|
| LAST NAME Ferdman | | FIRST NAME Gila | | COMPANY NAME Interiors By Gila | | |
| ADDRESS 600 St. Germain Ave | | CITY Toronto | STATE | COUNTRY Canada | POSTAL CODE M5M1X5 | |
| EMAIL ADDRESS gilaferdman@hotmail.com | | WEBSITE GallArt.com | | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | ORIGIN HOUSE | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/16 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | BARCELONA, PLATE 12 (603) | MIRO, JOAN | Hand signed and numbered.... | G26328 | \$9,000.00 | \$9,000.00 |
| 1 | HENRY V (A) | DALI, SALVADOR | Image size 6.75" x 5". Ha... | G22187 | \$2,500.00 | \$2,500.00 |
| SPECIAL INSTRUCTIONS Thank you for your Fine Art purchase. Please let me know if you have any additional questions or concerns, I will forward your Tracking numbers as soon as the works are packaged. Your COA's will be mailed separately. Please contact me directly if you have any additional questions or concerns. TO BE SHIPPED | | | | | AMOUNT OF SALE | \$11,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$11,500.00 |
| | | | | | SHIPPING | \$500.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: JANUARY 04, 2016 | BALANCE DUE | \$12,000.00 |

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

THANK YOU