



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1024

HOME PHONE	BUSINESS PHONE	CELL PHONE 786.344.8250	FAX	CONSULTANT Ken	DATE May 17 2011		
LAST NAME Gugliotta		FIRST NAME Marilina		COMPANY NAME			
ADDRESS 1925 Brickle Ave #1808D		CITY Miami	STATE FL	COUNTRY USA	POSTAL CODE 33129		
EMAIL ADDRESS marilina@bellsouth.net		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		
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	\$2,400.00	\$2,400.00
1	THE HARTLEY ELEGIES - KvF VII	INDIANA, ROBERT		G15440	Open	\$2,400.00	\$2,400.00
1	THE HARTLEY ELEGIES - KvF VIII	INDIANA, ROBERT		G15441	Open	\$2,400.00	\$2,400.00
1	THE HARTLEY ELEGIES - KvF IX	INDIANA, ROBERT		G15442	Open	\$2,400.00	\$2,400.00
1	THE HARTLEY ELEGIES - KvF X	INDIANA, ROBERT		G15443	Open	\$2,400.00	\$2,400.00
1	THE HARTLEY ELEGIES- KVF	INDIANA, ROBERT	TO BE FRAMED	0000	FRAMING	\$600.00	\$600.00
1	THE HARTLEY ELEGIES- KVF	INDIANA, ROBERT	TO BE FRAMED	0000	FRAMING	\$600.00	\$600.00
1	WOODEN CRATE	CUSTOMIZED		0000	Open	\$300.00	\$300.00
SPECIAL INSTRUCTIONS Please send check for the total balance due Received check #5599 on 5/24/11 for full payment TO BE SHIPPED						AMOUNT OF SALE	\$13,500.00
						TAX	\$945.00
						SUBTOTAL	\$14,445.00
						SHIPPING COST	\$0.00
						SHIPPING METHOD	
						INSURANCE	\$0.00
						TOTAL SALE	\$14,445.00
DISCOUNT	\$0.00						

		AMOUNT PAID	\$14,445.00
RECEIVED BY:	DATE: MAY 17, 2011	BALANCE DUE	\$0.00
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE			THANK YOU