CUSTOM FRAMING INVOICE # 237



GALLERY ART

20633 BISCAYNE BLVD., AVENTURA, FL 33180 IN THE PROMENADE SHOPS

(305) 932-6166 • FAX (305) 937-2125 GallArt.com email: Ken@GallArt.com

| HOME PHONE | | | WORK PHONE | | FAX | CONSU | | | | July 31 | July 31 2009 | | | |
|--|---------------|--|------------|--------------------|----------------------|---------------|----|------------|-------|--------------|--------------|-----------------|----------|--|
| LAST NAME Loscalzo | | | | FIRST NAME Matthew | | | | | | | | | | |
| ADDRESS | | | | | | | | | | | | | | |
| CITY | STATE COUNTRY | | | POSTAL CODE | | EMAIL ADDRESS | | | | COMPANY NAME | | | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑ | | | | | | | | | | | | ORIGIN OTHER | | |
| CREDIT CARD # | | | | | | EXP. 01/0 | 09 | AUTH. CODE | DRIVE | R'S LICENSE# | | | | |
| QUANTITY | TITLE ARTIST | | | | ION | PRODUCT ID | | | | | PRICE | EXT | | |
| 1 | RING OF FIRE | | PRESCO1 | | Signed by the ar Cer | | | G15602 | | | | \$700.00 | \$700.00 | |
| SPECIAL INSTRUCTIONS | | | | | | | | | | | Α | MOUNT OF SALE | \$700.00 | |
| | | | | | | | | | | | | TAX | \$0.00 | |
| | | | | | | | | | | | | TOTAL SALE | \$700.00 | |
| | | | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | | | AMOUNT PAID | \$0.00 | |
| RECEIVED BY: DATE: JULY 31, 2009 | | | | | | | | | | | BALANCE DUE | \$700.00 | | |

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

THANK YOU