



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 784

HOME PHONE	BUSINESS PHONE 305.931.7381	CELL PHONE 786.218.9500	FAX 305.931.9144	CONSULTANT Lexy	DATE December 21 2010		
LAST NAME Gershon		FIRST NAME Scott		COMPANY NAME Gershon Group			
ADDRESS Beach Club Tower II 1804 South Ocean Dr. #3904				CITY Hallandale Beach	STATE FL		
				COUNTRY USA	POSTAL CODE 33009		
EMAIL ADDRESS Gershondesign1@aol.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		
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/10	AUTH. CODE			
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	STATUS	PRICE	EXT
1	UNKNOWN TITLE	MONTESINOS, VICKY		G13216		\$350.00	\$350.00
4	FLORAL	ALCHIMILLA		0000		\$190.00	\$760.00
1	ABSTRACT	UNKNOWN		0000		\$200.00	\$200.00
1	ABSTRACT	ROYA		0000		\$200.00	\$200.00
1	REFLEXIVE GALAXY	FAHRI		G15818		\$250.00	\$250.00
1				G19524		\$250.00	\$250.00
3	THE ITALIAN HOLGA EXPERIMENT	LORRAINE BOOGICH	24 x 24" black and white metallic photographs	0000		\$500.00	\$1,500.00
1	FUNNY JAR	JOZZA		G16445		\$500.00	\$500.00
1	FUNNY JAR	JOZZA		G16606		\$500.00	\$500.00
SPECIAL INSTRUCTIONS						AMOUNT OF SALE	\$4,510.00
						TAX	\$315.70
						SUBTOTAL	\$4,825.70
						SHIPPING COST	\$0.00
						SHIPPING METHOD	
						INSURANCE	\$0.00
						TOTAL SALE	\$4,825.70
						DISCOUNT	\$0.00
						AMOUNT PAID	\$2,150.00

RECEIVED BY:	DATE: DECEMBER 21, 2010	BALANCE DUE	\$2,675.70
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ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU