CUSTOM FRAMING INVOICE # 105



## **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

			WORK PHONE 303-506-9794				FAX	CON	SULTANT		February 1	1 2009			
LAST NAME Aragon					J. Da										
ADDRESS	ADDRESS														
CITY	STATE		POSTAL CODE				email address poorartlover@comcast.net								
FRAMING ORDER													۶ 🗆		
CREDIT CARD					EXP. 01/09	9	AUTH. CODE	DRIVER'S	ER'S LICENSE#						
QUANTITY	TY TITLE			ARTIST				DESCRIPTION				PRODUCT ID	PRICE	EXT	
1	SPRING RAIN		DA	DALI, SALVADOR			ORIGIN	GINAL HAND SIGNED BY D				G10410	\$400,000.00	\$400,000.00	
SPECIAL INSTRUCTIONS												AMOUNT OF SALE	\$400,000.00		
													TAX	\$0.00	
													TOTAL SALE	\$400,000.00	
													SHIPPING	\$0.00	
													AMOUNT PAID	\$0.00	
RECEIVED BY:								DA	TE: F	EBRUARY 1	1, 2009		BALANCE DUE	\$400,000.00	
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ALL CLAIMS AND RETURNED GOODS  $\mathbf{MUST}$   $\mathbf{BE}$  ACCOMPANIED BY THIS INVOICE

THANK YOU