



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1235

HOME PHONE	BUSINESS PHONE	CELL PHONE 954-240-2780	FAX	CONSULTANT Jeremiah Heller	DATE November 12 2011	
LAST NAME Eshet		FIRST NAME Jackie		COMPANY NAME		
ADDRESS 958 S. North Lake Dr		CITY Hollywood	STATE FL	COUNTRY USA	POSTAL CODE 33009	
EMAIL ADDRESS jd1026@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 WALK-IN	
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/11	AUTH. CODE		
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	STATUS PRICE EXT	
1	STAR	COTTINGHAM, ROBERT		G21459	Open \$2,400.00 \$2,400.00	
1	ART	COTTINGHAM, ROBERT		G21395	Open \$2,400.00 \$2,400.00	
1	MARILYN II.26	WARHOL, ANDY		G15279	Open \$350.00 \$350.00	
1	UNTITLED IV	AGAM, YAACOV		G14770	Open \$875.00 \$875.00	
1	Untitled IV	Agam	Frame to Fit CM 989945	0000 FRAMING	Open \$125.00 \$125.00	
1	Star	Cottingham	CM 989945 with 4' Kansas 505 Cobalt 1/2' off signature	0000 FRAMING	Open \$275.00 \$275.00	
1	Art	Cottingham	CM989945 with 4' Kansas 505 Cobalt 1/2 ' reveal on signature	0000 FRAMING	Open \$275.00 \$275.00	
1	Marilyn	Warhol	CM989945 Escape Pattern color Colonial Match Exact to way currently framed	0000 FRAMING	Open \$350.00 \$350.00	
1	Restoration	Abstract		0000 FRAMING	Open \$150.00 \$150.00	
1	Re-Frame	Picasso		0000 FRAMING	Open \$125.00 \$125.00	
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$7,325.00
Delivered and Hung Deposit of \$70.17 Paid on Picasso Re-Frame \$1600.00 Consignment Credit Pending Sale 3 Abstracts Balance Due: \$6167.58 as of 11/17 Deposit Paid \$2000.00 as of 11/17 Balance Due : \$4167.58 as of 11/17					TAX	\$512.75
					SUBTOTAL	\$7,837.75
					SHIPPING COST	\$0.00
					SHIPPING METHOD	
					INSURANCE	\$0.00

		TOTAL SALE	\$7,837.75
		DISCOUNT	\$0.00
		AMOUNT PAID	\$2,070.17
RECEIVED BY:	DATE: NOVEMBER 12, 2011	BALANCE DUE	\$5,767.58

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

THANK YOU