CUSTOM FRAMING INVOICE # 310



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

ADDRESS 3003 greystone pointe L STATE COUNTRY POSTAL CODE 27410 EMAIL ADDRESS COMPANY NAME WETHOD OF PAYMENT VISAMC AME AND CHECK CASH OTHER O2/13 AUTH CODE DRIVERS LICENSE# 4356300600336214 QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE EXT 1 YELLOW BOX MOTHERWELL, Signed by the artist. G15653 \$1,500.00 \$1,500.00 TAX \$0.00 TAX \$0.00 TOTAL SALE \$1,500.00 SHIPPING \$50.00 AMOUNT OF SALE \$1,500.00 SHIPPING \$50.00 AMOUNT PAID \$200.00														
berkowitz blaine ADDRESS 3003 greystone pointe L CITY Greensboro METHOD OF PAYMENT VISAMC AMEX CHECK CASH OTHER COUNTRY QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE EXT AMOUNT OF SALE \$1,500.00 TAX \$0.00 SHIPPING \$50.00 AMOUNT PAID \$200.00	HOME PHONE 40737531	WORK PHONE	WORK PHONE			CON	CONSULTANT				tember 18 20	09		
3003 greystone pointe L CITY greensboro	LAST NAME berkowitz													
greensboro N C 27410 ORIGIN METHOD OF PAYMENT VISAMC														
VISA/MC	greensbo	ro		COUNTRY	Y			PΕ	E		EMAIL ADDRESS		COMPANY NAME	
### 4356300600336214 QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE EXT	METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER OTHER OTHER OTHER OTHER OTHER												ORIGIN	
1 YELLOW BOX MOTHERWELL, ROBERT Signed by the artist. Cer G15653 \$1,500.00 \$1,500.00 SPECIAL INSTRUCTIONS waiting for balance AMOUNT OF SALE \$1,500.00 TAX \$0.00 TOTAL SALE \$1,500.00 SHIPPING \$50.00 AMOUNT PAID \$200.00								VER'S LICENSE#						
ROBERT Cer SPECIAL INSTRUCTIONS waiting for balance AMOUNT OF SALE \$1,500.00 TAX \$0.00 TOTAL SALE \$1,500.00 SHIPPING \$50.00 AMOUNT PAID \$200.00	QUANTITY	NTITY TITLE ARTIST				DESCRIPTION				PRODUCT ID			PRICE	EXT
### TAX \$0.00 TOTAL SALE \$1,500.00 SHIPPING \$50.00 AMOUNT PAID \$200.00	1	YELLOW BOX						ırtist.	G	G15653			\$1,500.00	\$1,500.00
TOTAL SALE \$1,500.00 SHIPPING \$50.00 AMOUNT PAID \$200.00	SPECIAL INSTRUCTIONS waiting for balance											AMOUNT OF SALE	\$1,500.00	
SHIPPING \$50.00 AMOUNT PAID \$200.00													TAX	\$0.00
AMOUNT PAID \$200.00													TOTAL SALE	\$1,500.00
Ψ200.00													SHIPPING	\$50.00
RECEIVED BY: DATE: SEPTEMBER 18, 2009 BALANCE DUE \$1,350.00													AMOUNT PAID	\$200.00
	RECEIVED BY: DATE: SEPTEMBER 18, 2009										MBER 18, 2009	BALANCE DUE	\$1,350.00	

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

THANK YOU