



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 2288

|  |                |                          |                              |                       |                                      |          |
|--|----------------|--------------------------|------------------------------|-----------------------|--------------------------------------|----------|
| HOME PHONE   | BUSINESS PHONE | CELL PHONE<br>3128909595 | FAX                          | CONSULTANT<br>Lexy    | DATE<br>August 14 2013               |          |
| LAST NAME<br>Hines   |                | FIRST NAME<br>Nathan     |                              | COMPANY NAME          |                                      |          |
| ADDRESS<br>445 South 7th Avenue  |                | CITY<br>Lagrange         | STATE<br>IL                  | COUNTRY<br>USA        | POSTAL CODE<br>60525                 |          |
| EMAIL ADDRESS<br>njhines@gmail.com   |                | WEBSITE                  |                              |                       | DRIVER'S LICENSE #                   |          |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>  |                |                          |                              |                       | ORIGIN                               |          |
| CREDIT CARD #  |                |                          | EXP.<br>01/13                | AUTH. CODE            | ESTIMATE<br><input type="checkbox"/> |          |
| QUANTITY   | TITLE          | ARTIST                   | DESCRIPTION                  | PRODUCT ID            | PRICE                                | EXT      |
| 1  | AU BON CHABROT | SHVAIKO, VIKTOR          | Hand signed, lower left. ... | G20718                | \$980.00                             | \$980.00 |
| <b>SPECIAL INSTRUCTIONS</b><br>Total Balance includes shipping and certificate of authenticity. Upon payment in full artwork will be professionally packaged, insured and shipped to you. Invoice valid for 5 business days or until paid in full. |                |                          |                              |                       | AMOUNT OF SALE                       | \$980.00 |
|  |                |                          |                              |                       | TAX                                  | \$0.00   |
|  |                |                          |                              |                       | TOTAL SALE                           | \$980.00 |
|  |                |                          |                              |                       | SHIPPING                             | \$0.00   |
|  |                |                          |                              |                       | AMOUNT PAID                          | \$980.00 |
| RECEIVED BY:   |                |                          |                              | DATE: AUGUST 14, 2013 | BALANCE DUE                          | \$0.00   |

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

THANK YOU