



CUSTOM FRAMING

INVOICE # 290

**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

|  |             |                |                              |                     |  |                          |                           |              |
|--|-------------|----------------|------------------------------|---------------------|--|--------------------------|---------------------------|--------------|
| HOME PHONE<br>305.528.5091   |             | WORK PHONE     |                              | FAX                 | CONSULTANT<br>Lorraine & Amy           |                          | DATE<br>September 02 2009 |              |
| LAST NAME<br>Velazquez   |             |                |                              | FIRST NAME<br>Louis |  |                          |                           |              |
| ADDRESS<br>660 NE 50 Terrace   |             |                |                              |                     |  |                          |                           |              |
| CITY<br>Miami  | STATE<br>FL | COUNTRY<br>US  | POSTAL CODE<br>33137         |                     | EMAIL ADDRESS<br>louisdee@louisdee.com |                          |                           | COMPANY NAME |
| METHOD OF PAYMENT<br>VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |             |                |                              |                     |  |                          | ORIGIN<br>WALK-IN         |              |
| CREDIT CARD #  |             |                |                              |                     | EXP.<br>01/09                          | AUTH. CODE               | DRIVER'S LICENSE #        |              |
| QUANTITY   | TITLE       | ARTIST         | DESCRIPTION                  |                     | PRODUCT ID                             |                          | PRICE                     | EXT          |
| 1  | GOOD GIRL   | BRITTO, ROMERO | Hand signed and numbered ... |                     | G17724A                                |                          | \$580.00                  | \$580.00     |
| SPECIAL INSTRUCTIONS   |             |                |                              |                     |  |                          | AMOUNT OF SALE            | \$580.00     |
|  |             |                |                              |                     |  |                          | TAX                       | \$40.60      |
|  |             |                |                              |                     |  |                          | TOTAL SALE                | \$620.60     |
|  |             |                |                              |                     |  |                          | SHIPPING                  | \$0.00       |
|  |             |                |                              |                     |  |                          | AMOUNT PAID               | \$620.60     |
| RECEIVED BY:   |             |                |                              |                     |  | DATE: SEPTEMBER 02, 2009 | BALANCE DUE               | \$0.00       |

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

THANK YOU