CUSTOM FRAMING INVOICE # 124



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

| номе рноме 954-222- | HOME PHONE 954-222-2222 WORK PHONE 954-333-3333 | | | | | 954-555-5555 | | | CONS | SULTANT | February | 18 2009 | |
|--|---|--|--|--------------------------|--------------------|--------------|---------------|------------------------|-----------|------------------|----------------------------------|-------------------|------------|
| LAST NAME Doe | | | | | FIRST NAME John | | | | | | | | |
| ADDRESS 123 Test | Street Suite 100 | | | | | | | | | | | | |
| | | | | COUNTRY United States | | | | POSTAL CODE 33333-1234 | | | EMAIL ADDRESS steve@rekal.net | | |
| FRAMING (| ORDER | | | | | OF PAYMENT | иех 🗆 | CI | неск 🗆 | CASH | OTHER | | |
| CREDIT CARD # 411111111111111111111111111111111111 | | | | | | | EXP. 10/19 | | UTH. CODE | DRIVER'S LICENSE | # | | |
| QUANTITY TITLE | | | | ARTIST | | | DESCRIPTIO | | | | PRODUCT ID | PRICE | EXT |
| 1 | | | | RITTO, OMERO | | HAND S | IGNED | ANI | D NUMB | ERED | G10287 | \$4,000.00 | \$4,000.00 |
| SPECIAL INSTR | | | | | | | | | | | , | AMOUNT OF SALE | \$4,000.00 |
| | | | | | | | | | | | | TAX | \$0.00 |
| | | | | | | | | | | | | TOTAL SALE | \$4,000.00 |
| | | | | | | | | | | | | SHIPPING | \$0.00 |
| | | | | | | | | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED | BY: | | | | | | С | ATE: | FEBRUAR | Y 18, 2009 | | BALANCE DUE | \$4,000.00 |
| | · | | | | | | | | | | | | |

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

THANK YOU