CUSTOM FRAMING INVOICE # 119



## **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 PHONE 954-222-2	MORK PHONE 954-222-222					954-555-5555			CONSULTANT Jim Black		Febi	February 13 2009		
LAST NAME Doe					FIRST NAME John									
ADDRESS 123 Test Street Suite 100														
Fort Lauderdale STATE FL				COUNTRY United States			POSTAL CODE 33333-1234				email address steve@rekal.net			
FRAMING ORDER C VISA/MC AMEX CHECK CASH OTHEI										₹ 🗆				
CREDIT CARD #				•			EXP. 01/09		AUTH. CODE	DRIVER'S LICE al;skdflk				
QUANTITY	QUANTITY TITLE			ARTIST			DESC			SCRIPTION		PRICE	EXT	
1	MARILYN I	1.28	WAR	HOL, AN	IDY	HAND S	IGNED	) IN	PENCIL, I	NU	G17077	\$195,000.00	\$195,000.00	
SPECIAL INSTRUCTIONS										AMOUNT OF SALE	\$195,000.00			
												TAX	\$100.00	
												TOTAL SALE	\$195,100.00	
												SHIPPING	\$200.00	
												AMOUNT PAID	\$300.00	
RECEIVED BY:					DATE: FEBRUARY 13, 2009								\$195,000.00	
A O . A A . A	ALL CLAIMS AND DETURNED COORS MIST BE ACCOMPANIED BY THIS INVOICE													

ALL CLAIMS AND RETURNED GOODS  ${\bf MUST~BE}$  ACCOMPANIED BY THIS INVOICE

THANK YOU