



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 2605

HOME PHONE	BUSINESS PHONE 40328237661	CELL PHONE	FAX	CONSULTANT Jeremiah Heller	DATE December 01 2013	
LAST NAME Espanoli		FIRST NAME Dr.		COMPANY NAME		
ADDRESS 103, 1640 16th Ave NW		CITY Calgary,	STATE	COUNTRY Alberta Canada	POSTAL CODE T2M0L6	
EMAIL ADDRESS habibespanoli@gmail.com		WEBSITE GallArt.com			DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>					ORIGIN WEBSITE	
CREDIT CARD # PayPal			EXP. 01/13	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	UNTITLED	KOSTABI, MARK	Hand signed and dated. Ar...	G23799	\$3,250.00	\$3,250.00
<b>SPECIAL INSTRUCTIONS</b> Payment Terms: Billing even payments of \$400.00 each every three weeks starting with down payment \$500.00 via PayPal. Payment 1: Dec 1st - \$500 Payment 2: Dec 21st - \$400 Payment 3: Jan 14th - \$400 Payment 4: Feb 7th - \$400 Payment 5: Feb 28th - \$400 Payment 6: March 21st - \$400 Payment 7: April 14th - \$400 Payment 8: May 7th - \$350 - Final Payment					AMOUNT OF SALE	\$3,250.00
					TAX	\$0.00
					TOTAL SALE	\$3,250.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: DECEMBER 01, 2013	BALANCE DUE	\$3,250.00

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

THANK YOU