



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 3156

|                                                                                                                                                                                 |                                  |                              |                      |              |                                      |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------|----------------------|--------------|--------------------------------------|------------------------|
| HOME PHONE<br>(222) 222-2222                                                                                                                                                    | BUSINESS PHONE<br>(333) 333-3333 | CELL PHONE<br>(111) 111-1111 | PHONE OUTSIDE THE US | FAX          | CONSULTANT                           | DATE<br>August 04 2014 |
| LAST NAME<br>Rucker                                                                                                                                                             |                                  | FIRST NAME<br>Steve          |                      | COMPANY NAME |                                      |                        |
| ADDRESS                                                                                                                                                                         | CITY                             | STATE                        | COUNTRY              | POSTAL CODE  |                                      |                        |
| EMAIL ADDRESS<br>steverucker@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>01/14        | AUTH. CODE   | ESTIMATE<br><input type="checkbox"/> |                        |
| QUANTITY                                                                                                                                                                        | TITLE                            | ARTIST                       | DESCRIPTION          | PRODUCT ID   | PRICE                                | EXT                    |
| 1                                                                                                                                                                               | TEST                             | TEST                         | Test                 | 0000         | \$1.00                               | \$1.00                 |
| SPECIAL INSTRUCTIONS<br>Testing                                                                                                                                                 |                                  |                              |                      |              | AMOUNT OF SALE                       | \$1.00                 |
|                                                                                                                                                                                 |                                  |                              |                      |              | TAX                                  | \$0.00                 |
|                                                                                                                                                                                 |                                  |                              |                      |              | TOTAL SALE                           | \$1.00                 |
|                                                                                                                                                                                 |                                  |                              |                      |              | SHIPPING                             | \$0.00                 |
|                                                                                                                                                                                 |                                  |                              |                      |              | AMOUNT PAID                          | \$0.00                 |
| RECEIVED BY:                                                                                                                                                                    |                                  |                              |                      |              | DATE: AUGUST 04, 2014                | BALANCE DUE<br>\$1.00  |

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

THANK YOU