



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1131

|   |                |                                       |  |                   |                                      |                           |
|---|----------------|---------------------------------------|--|-------------------|--------------------------------------|---------------------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE<br>416-789-7156 Ext<br>223 | FAX<br>416-789-7159  | CONSULTANT<br>KEN | DATE<br>August 25 2011               |                           |
| LAST NAME<br>Bartfield  |                | FIRST NAME<br>Esther Cohen            | COMPANY NAME<br>Esther Cohen Gallery A Division of PI Fine Art |                   |                                      |                           |
| ADDRESS<br>1180 Caledonia Road  |                | CITY<br>Toronto                       | STATE<br>Ontario   | COUNTRY<br>Canada | POSTAL CODE<br>M6A 2W5               |                           |
| EMAIL ADDRESS<br>esther@pifineart.com   |                | WEBSITE<br>www.esthercohengallery.com |  |                   | 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>01/11  | AUTH. CODE        | ESTIMATE<br><input type="checkbox"/> |                           |
| QUANTITY  | TITLE          | ARTIST                                | DESCRIPTION  | PRODUCT ID        | PRICE                                | EXT                       |
| 1   | JAMES          | LONGO,<br>ROBERT                      | SIGNED AND<br>NUMBERED LIMIT...                                | G12118            | \$9,500.00                           | \$9,500.00                |
| SPECIAL INSTRUCTIONS<br>Total balance includes artwork, packaging, insurance and shipping<br><br><b>TO BE SHIPPED</b>   |                |                                       |  |                   | AMOUNT OF SALE                       | \$9,500.00                |
|   |                |                                       |  |                   | TAX                                  | \$0.00                    |
|   |                |                                       |  |                   | TOTAL SALE                           | \$9,500.00                |
|   |                |                                       |  |                   | SHIPPING                             | \$0.00                    |
|   |                |                                       |  |                   | AMOUNT PAID                          | \$0.00                    |
| RECEIVED BY:  |                |                                       |  |                   | DATE: AUGUST 25, 2011                | BALANCE DUE<br>\$9,500.00 |

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

THANK YOU