



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2178

| | | | | | | |
|--|-----------------------------|-----------------------------------|------------------------------|-------------------------------|--------------------------------------|------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE | FAX | CONSULTANT Jeremiah Heller | DATE July 03 2013 | |
| LAST NAME Hwang | | FIRST NAME Cheng-chin | | COMPANY NAME | | |
| ADDRESS 2451 Mission College Blvd | | CITY Santa Clara | STATE | COUNTRY USA | POSTAL CODE 95054 | |
| EMAIL ADDRESS hwangg@gmail.com | | WEBSITE eBay ID: canterbury_ct | | 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 checked="" type="checkbox"/> | | | | | ORIGIN | |
| CREDIT CARD # PayPal | | | EXP. 01/13 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | JAPANESE APRICOT | AOSHIMA, CHIHO | Hand Signed and Numbered ... | G16460 | \$750.00 | \$750.00 |
| 1 | NOSHI AND MEG ON EARTH-2036 | TAKANO, AYA | HAND SIGNED AND NUMBERED.... | G16558 | \$670.00 | \$670.00 |
| 1 | BUILDING PALM TREES | AOSHIMA, CHIHO | Hand Signed and Numbered ... | G16551 | \$750.00 | \$750.00 |
| SPECIAL INSTRUCTIONS Congratulations on your Fine Art Purchase. Gallery Art, located in Aventura FL, features an 8,000 square foot gallery stocked with over 25,000 works by over 2,000 of the worlds most renowned artists. Please visit GallArt.com to view our complete fine art collection and if you would like to add any additional works to your order, please contact me directly at MelissaGallArt@Gmail.com or 305.932.6166. Have a great day! Also please search for Gallery Art in Google and leave us a review!! Thank you!! TO BE SHIPPED | | | | | AMOUNT OF SALE | \$2,170.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,170.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$2,170.00 |
| RECEIVED BY: | | | | DATE: JULY 03, 2013 | BALANCE DUE | \$0.00 |

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

THANK YOU