



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1462

HOME PHONE	BUSINESS PHONE 215-731-9200	CELL PHONE	FAX	CONSULTANT Ken	DATE May 12 2012	
LAST NAME Isen		FIRST NAME Nicky		COMPANY NAME Ibrewster		
ADDRESS 210 N 21st ST		CITY Philadelphia		STATE PA	COUNTRY USA	
EMAIL ADDRESS Mail@Ibrewster.com		WEBSITE			POSTAL CODE 19103	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>					DRIVER'S LICENSE #	
CREDIT CARD #			EXP. 01/12	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
2		LEVIER, CHARLES		0000	\$100.00	\$200.00
6		PICASSO, MARINA		0000	\$350.00	\$2,100.00
6		NECHITA, ALEXANDRA		0000	\$1,250.00	\$7,500.00
1		NEIMAN, LEROY		0000	\$150.00	\$150.00
1		NEIMAN, LEROY		0000	\$600.00	\$600.00
1		NEIMAN, LEROY		0000	\$975.00	\$975.00
1		NECHITA, ALEXANDRA		0000	\$3,000.00	\$3,000.00
1		NEIMAN, LEROY		0000	\$1,000.00	\$1,000.00
1		ERTE		0000	\$1,350.00	\$1,350.00
2		PICASSO, MARINA		0000	\$350.00	\$700.00
SPECIAL INSTRUCTIONS					AMOUNT OF SALE	\$17,575.00
					TAX	\$0.00
					TOTAL SALE	\$17,575.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MAY 12, 2012	BALANCE DUE \$17,575.00

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

THANK YOU