



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1310

| | | | | | | | | | | | |
|--|------------------------|-----------------|-----------------------|----------------------------|---------------|--------------|------------|-------------------------------|------------|-------------------------|--------|
| HOME PHONE 847-826-5866 Loriane Cell | | BUSINESS PHONE | | CELL PHONE 847-602-4333 | | FAX | | CONSULTANT Jeremiah Heller | | DATE January 04 2012 | |
| LAST NAME Kane | | | FIRST NAME Sheldon | | | COMPANY NAME | | | | | |
| ADDRESS 1455 Arbor Lane | | | CITY North Brook | | | STATE IL | | COUNTRY USA | | POSTAL CODE 60062 | |
| EMAIL ADDRESS loraineK@aol.com | | | | WEBSITE | | | | 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 WALK-IN | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | EXP. 01/12 | | AUTH. CODE | | | | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | | STATUS | PRICE | EXT | | | |
| 1 | ANNECY NIGHT (DAMAGED) | PARK, SAM | | G20819 | | Open | \$675.00 | \$675.00 | | | |
| 1 | PACIFIC PATIO | BEHRENS, HOWARD | | G10369 | | Open | \$1,325.00 | \$1,325.00 | | | |
| SPECIAL INSTRUCTIONS Pacific Patio: Framing Mistake: Piece to be reframed with CM464016 plus CM4670024. Annecy Night: Re-order new print - crease in canvas - replace in existing frame. Customer will call 1 week in advance then we will place the framing order, to prevent any damage to the frames while in storage. | | | | | | | | AMOUNT OF SALE | \$2,000.00 | | |
| | | | | | | | | TAX | \$0.00 | | |
| | | | | | | | | SUBTOTAL | \$2,000.00 | | |
| | | | | | | | | SHIPPING COST | \$0.00 | | |
| | | | | | | | | SHIPPING METHOD | Other | | |
| | | | | | | | | INSURANCE | \$0.00 | | |
| | | | | | | | | TOTAL SALE | \$2,000.00 | | |
| | | | | | | | | DISCOUNT | \$0.00 | | |
| | | | | | | | | AMOUNT PAID | \$2,000.00 | | |
| RECEIVED BY: | | | | | | | | DATE: JANUARY 04, 2012 | | BALANCE DUE | \$0.00 |

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

THANK YOU