

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2410

HOME PHONE		BUSINESS PHONE		CELL PHONE 618.558.8563				FAX	CONSULTANT Kenneth Henc			lel		September 26 2013				
Wilson	FIRST NAME J.C.							COMPANY NAME										
ADDRESS CITY St. Louis						STATE MO				COUNTRY				POSTAL CO	POSTAL CODE			
EMAIL ADDRESS bugsywils		WEBSIT	TE							•	DRIN	/ER'S LICENSE#						
_	WETHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER														0	ORIGIN		
	CREDIT CARD # XXXX-XXXX-XXXX- EXP. 01/13																	
QUANTITY TITLE			ARTIST			DESCRIPTION			PRO	DUCT	D			STATUS			PRICE	EXT
1	G24670 - ADMIRING FLOWERS		IG	ITZCHAK (ORIGINAL OIL ON CANVAS IMAGE SIZE 29X26" FRAME SIZE 33.5 X 30"		1E	1	0000				Open			\$8,500.00	\$8,500.00
	PECIAL INSTRUCTIONS															AMOUNT OF SALE	\$8,500.00	
INVOICE	PAYMENT INSTALLMENTS TO BE PAID IN FULL IN 120 DAYS FROM THE DATE OF THE NVOICE. Initial \$1500 deposit Received Check #11052 11/06/2013 \$500 Received Check #11083 1/27/2013 \$500 Received Check #11134 12/31/2013 \$500 Received Check #11179 03/14/2014 \$1000 Received Check #11197 03/24/2014 \$300 Received Check #11281 04/25/2014 \$1000 Received Check															TAX	\$0.00	
																SUBTOTAL	\$8,500.00	
#11362 0	11362 05/13/2014 \$1500																SHIPPING COST	\$0.00
																SHIPPING METHOD		
																	INSURANCE	\$0.00
																	TOTAL SALE	\$8,500.00
																	DISCOUNT	\$0.00
																	AMOUNT PAID	\$6,800.00
RECEIVED	RECEIVED BY: DATE: SEPTEMBER 26, 2013													BALANCE DUE	\$1,700.00			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU