CUSTOM FRAMING INVOICE # 135



## **GALLERY ART**

## 20633 BISCAYNE BLVD., AVENTURA, FL 33180 IN THE PROMENADE SHOPS

(305) 932-6166 • FAX (305) 937-2125 GallArt.com email: Ken@GallArt.com

|                                      |                        | work PHONE<br>954-333-3333 |             |                    | 954-555-5555                   |  |  | 55            | CONSULTANT                  |          | February 18 2009                 |                |                   |              |
|--------------------------------------|------------------------|----------------------------|-------------|--------------------|--------------------------------|--|--|---------------|-----------------------------|----------|----------------------------------|----------------|-------------------|--------------|
| LAST NAME<br>Doe                     |                        |                            |             | FIRST NAME<br>John |                                |  |  |               |                             |          |                                  |                |                   |              |
| ADDRESS 123 Test Street Suite 100    |                        |                            |             |                    |                                |  |  |               |                             |          |                                  |                |                   |              |
|                                      |                        |                            | STATE<br>FL | COUNTRY            | d States                       |  |  |               | POSTAL CODE<br>33333-1234   |          | email address<br>steve@rekal.net |                |                   |              |
| FRAMING ORDER                        |                        |                            |             |                    | METHOD OF PAYMENT VISA/MC AMEX |  |  |               | CHECK □ CASH □              |          |                                  | OTHER          |                   |              |
| CREDIT CARD # 5466160256649680       |                        |                            |             |                    |                                |  |  | EXP.<br>10/11 | AU <sup>-</sup>             | TH. CODE | DRIVER'S LICE                    | ISE#           |                   |              |
| QUANTITY TITLE                       |                        |                            |             |                    | ARTIST                         |  |  |               | DESCRIPTION                 |          |                                  | PRODUCT<br>ID  | PRICE             | EXT          |
| 2                                    | ABSOLUTE BRITTO BR     |                            |             |                    | ITTO, ROMERO                   |  |  |               | HAND SIGNED<br>AND NUMBERED |          |                                  | G10287         | \$4,000.00        | \$8,000.00   |
| 3                                    | [Female Nude]          |                            |             | SOYER, RAPHAEL     |                                |  |  |               | Original studio drawing (   |          |                                  | G16250         | \$3,500.00        | \$10,500.00  |
| 1                                    | A Question of Survival |                            |             | APOLLO             |                                |  |  |               | This is a Famous and Beau   |          |                                  | G15336         | \$32,500.00       | \$32,500.00  |
| 55                                   | FFFFFF                 |                            |             |                    | FFFFFFFFFF                     |  |  |               | wwwwwwwwwww                 |          |                                  | 0000           | \$4,500.00        | \$247,500.00 |
| SPECIAL INSTR                        | RUCTIONS               |                            | 2           |                    |                                |  |  |               |                             |          |                                  | `              | AMOUNT OF<br>SALE | \$298,500.00 |
|                                      |                        |                            |             |                    |                                |  |  |               |                             |          |                                  |                | TAX               | \$0.00       |
|                                      |                        |                            |             |                    |                                |  |  |               |                             |          |                                  |                | TOTAL SALE        | \$298,500.00 |
|                                      |                        |                            |             |                    |                                |  |  |               |                             |          |                                  |                | SHIPPING          | \$0.00       |
|                                      |                        |                            |             |                    |                                |  |  |               |                             |          |                                  |                | AMOUNT<br>PAID    | \$0.00       |
| RECEIVED BY: DATE: FEBRUARY 18, 2009 |                        |                            |             |                    |                                |  |  |               |                             |          |                                  | BALANCE<br>DUE | \$298,500.00      |              |

ALL CLAIMS AND RETURNED GOODS  $\mathbf{MUST}$   $\mathbf{BE}$  ACCOMPANIED BY THIS INVOICE

THANK YOU