



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 425

|   |             |                          |                           |                                  |                         |                         |
|---|-------------|--------------------------|---------------------------|----------------------------------|-------------------------|-------------------------|
| HOME PHONE<br>954-222-2222  |             | CELL PHONE               | FAX                       | CONSULTANT                       | DATE<br>January 06 2010 |                         |
| LAST NAME<br>Doe  |             | FIRST NAME<br>John       |                           |                                  |                         |                         |
| ADDRESS<br>123 Test Street Suite 100  |             |                          |                           |                                  |                         |                         |
| CITY<br>Fort Lauderdale   | STATE<br>FL | COUNTRY<br>United States | POSTAL CODE<br>33333-1234 | EMAIL ADDRESS<br>xxxxx@rekal.net |                         | COMPANY NAME            |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |             |                          |                           |                                  |                         | ORIGIN                  |
| CREDIT CARD #   |             |                          | EXP.<br>01/10             | AUTH. CODE                       | DRIVER'S LICENSE #      |                         |
| QUANTITY  | TITLE       | ARTIST                   | DESCRIPTION               | PRODUCT ID                       | PRICE                   | EXT                     |
| 1   | TEST        |                          |                           | 0000                             | \$100.00                | \$100.00                |
| SPECIAL INSTRUCTIONS  |             |                          |                           |                                  | AMOUNT OF SALE          | \$100.00                |
|   |             |                          |                           |                                  | TAX                     | \$0.00                  |
|   |             |                          |                           |                                  | TOTAL SALE              | \$100.00                |
|   |             |                          |                           |                                  | SHIPPING                | \$0.00                  |
|   |             |                          |                           |                                  | AMOUNT PAID             | \$0.00                  |
| RECEIVED BY:  |             |                          |                           |                                  | DATE: JANUARY 06, 2010  | BALANCE DUE<br>\$100.00 |

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

THANK YOU