



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 602

| | | | | | | |
|--|----------------|----------------------------|----------------------------|---------------------|--------------------------------------|-------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE 805.679.1939 | FAX | CONSULTANT | DATE June 05 2010 | |
| LAST NAME Slater | | FIRST NAME Scott | | COMPANY NAME | | |
| ADDRESS 21 E Carrillo St. | | CITY Santa Barbara | STATE CA | COUNTRY USA | POSTAL CODE 93101 | |
| EMAIL ADDRESS sslater@bhfs.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 | |
| CREDIT CARD # | | | EXP. 01/10 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | FALL SEASON | PETER MAX | 30 x 40' Acrylic on Canvas | 0000 | \$15,000.00 | \$15,000.00 |
| 1 | WINTER SEASON | PETER MAX | 30 x 40' Acrylic on Canvas | 0000 | \$15,000.00 | \$15,000.00 |
| 1 | SPRING SEASON | PETER MAX | 30 x 40' Acrylic on Canvas | 0000 | \$15,000.00 | \$15,000.00 |
| 1 | SUMMER SEASON | PETER MAX | 30 x 40' Acrylic on Canvas | 0000 | \$15,000.00 | \$15,000.00 |
| SPECIAL INSTRUCTIONS Final Order: Please send check deposit for \$15000.00 to above address. Balance of \$10,000.00 is due every 30 days. Total balance is due within 5 months. Shipping, insurance, crating, and door to door is included. Please use our FedEx account #172714978 to send check. | | | | | AMOUNT OF SALE | \$60,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$60,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: JUNE 05, 2010 | BALANCE DUE | \$60,000.00 |

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

THANK YOU