



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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## INVOICE # 558

|  |                              |                     |                                 |                                     |                     |                           |
|--|------------------------------|---------------------|---------------------------------|-------------------------------------|---------------------|---------------------------|
| HOME PHONE<br>215-731-9960   |                              | CELL PHONE          | FAX                             | CONSULTANT                          | DATE<br>May 18 2010 |                           |
| LAST NAME<br>ISIN  |                              | FIRST NAME<br>NICKI |                                 |                                     |                     |                           |
| ADDRESS<br>2200 MARKET STREET  |                              |                     |                                 |                                     |                     |                           |
| CITY<br>PHILADELPHIA   | STATE<br>PA                  | COUNTRY<br>USA      | POSTAL CODE<br>19103            | EMAIL ADDRESS<br>mail@ibrewster.com |                     | 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 checked="" type="checkbox"/> |                              |                     |                                 |                                     |                     | ORIGIN<br>PHONE           |
| CREDIT CARD #  |                              |                     | EXP.<br>01/10                   | AUTH. CODE                          | DRIVER'S LICENSE #  |                           |
| QUANTITY   | TITLE                        | ARTIST              | DESCRIPTION                     | PRODUCT ID                          | PRICE               | EXT                       |
| 1  | WAYNE<br>GRETZKY #99<br>1984 | WARHOL, ANDY        | Published by Frans<br>Wynans... | G18094                              | \$6,600.00          | \$6,600.00                |
| SPECIAL INSTRUCTIONS<br>Price includes shipping. Payment COD.<br><br><b>TO BE SHIPPED</b>  |                              |                     |                                 |                                     | AMOUNT OF SALE      | \$6,600.00                |
|  |                              |                     |                                 |                                     | TAX                 | \$0.00                    |
|  |                              |                     |                                 |                                     | TOTAL SALE          | \$6,600.00                |
|  |                              |                     |                                 |                                     | SHIPPING            | \$0.00                    |
|  |                              |                     |                                 |                                     | AMOUNT PAID         | \$0.00                    |
| RECEIVED BY:   |                              |                     |                                 |                                     | DATE: MAY 18, 2010  | BALANCE DUE<br>\$6,600.00 |

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

THANK YOU