



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 526

| | | | | | | | |
|--|-----------------------|----------------|---------------------------------|---------------------------------------|--------------------|-----------------------|-----------------------|
| HOME PHONE 212-773-2643 | | CELL PHONE | | FAX | CONSULTANT Lexy | DATE March 12 2010 | |
| LAST NAME Owens | | | FIRST NAME Shea | | | | |
| ADDRESS 535 Dean Street Apt. 132 | | | | | | | |
| CITY Brooklyn | STATE NY | COUNTRY USA | POSTAL CODE 11217 | EMAIL ADDRESS owens_shea@yahoo.com | | | COMPANY NAME |
| METHOD OF PAYMENT VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | | ORIGIN OTHER |
| CREDIT CARD # 5490353677104902 | | | | EXP. 01/12 | AUTH. CODE | DRIVER'S LICENSE # | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | | PRICE | EXT |
| 1 | MECKLENBERG AUTUMN | BEARDEN,ROMARE | Hand signed and numbered ... | G18565 | | \$3,000.00 | \$3,000.00 |
| SPECIAL INSTRUCTIONS TO BE SHIPPED | | | | | | AMOUNT OF SALE | \$3,000.00 |
| | | | | | | TAX | \$0.00 |
| | | | | | | TOTAL SALE | \$3,000.00 |
| | | | | | | SHIPPING | \$125.00 |
| | | | | | | AMOUNT PAID | \$3,125.00 |
| RECEIVED BY: | | | | | | DATE: MARCH 12, 2010 | BALANCE DUE \$0.00 |

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

THANK YOU