



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1267

HOME PHONE	BUSINESS PHONE	CELL PHONE 310-800-0462	FAX	CONSULTANT MOOD CONYERS	DATE December 07 2011		
LAST NAME BRADANINI		FIRST NAME MARISA		COMPANY NAME			
ADDRESS 501 NW GRAND AVENUE		CITY OKLAHOMA CITY		STATE OK	COUNTRY USA		
EMAIL ADDRESS montana226@gmail.com		WEBSITE		DRIVER'S LICENSE #			
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 # XXXX-XXXX-XXXX-0050			EXP. 07/12	AUTH. CODE			
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	STATUS	PRICE	EXT
1	THE SWIMMER	STEPHEN GAMSOM	ACRYLIC ON CANVAS	0000		\$2,100.00	\$2,100.00
1	AT WHITE ON ORANGE	STEPHEN GAMSOM	ACRYLIC ON CANVAS	0000		\$2,100.00	\$2,100.00
1	GUY IN THE PARK	STEPHEN GAMSOM	ACRYLIC ON CANVAS	0000		\$2,100.00	\$2,100.00
1	PORTRAIT 1	STEPHEN GAMSOM	ACRYLIC ON CANVAS	0000		\$2,100.00	\$2,100.00
SPECIAL INSTRUCTIONS DELIVER TO ABOVE ADDRESS. <b>TO BE SHIPPED</b>						AMOUNT OF SALE	\$8,400.00
						TAX	\$0.00
						SUBTOTAL	\$8,400.00
						SHIPPING COST	\$0.00
						SHIPPING METHOD	
						INSURANCE	\$0.00
						TOTAL SALE	\$8,400.00
						DISCOUNT	\$0.00
						AMOUNT PAID	\$8,400.00
RECEIVED BY:						DATE: DECEMBER 07, 2011	BALANCE DUE \$0.00

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

THANK YOU