CUSTOM FRAMING INVOICE # 145



GALLERY ART

20633 BISCAYNE BLVD., AVENTURA, FL 33180 IN THE PROMENADE SHOPS

(305) 932-6166 • FAX (305) 937-2125 GallArt.com email: Ken@GallArt.com

| | | ORK PHONE 54-333-3333 | | 954-555-555 | | | | CONSULTANT DATE Ma | | те arch 15 2009 | | |
|---|------------------|--------------------------|------------|-----------------------|---------------|---------------|------------------------|--------------------|------------------|--------------------|-------------------|-------------|
| LAST NAME Doe | | | | FIRST NAME John | | | | | | | | |
| ADDRESS 123 Test | Street Suite 100 | | | | | | | | | | | |
| Fort Lauderdale STATE FL | | | | COUNTRY United States | | | POSTAL CODE 33333-1234 | | | steve@rekal.net | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | ORIGIN WALK-IN | | |
| CREDIT CARD # | # | | | | | EXP. 01/09 | | AUTH. CODE | DRIVER'S LICENSE | # | | |
| QUANTITY TITLE | | | ARTIST | | | DESCRIPTION | | | PRODUCT ID | PRICE | EXT | |
| 1 | Artic Sea | | E | RTE | Beautiful | Erte C | te Original B G | | | | \$15,000.00 | \$15,000.00 |
| SPECIAL INSTR | RUCTIONS | | ' | • | | | | | | | AMOUNT OF SALE | \$15,000.00 |
| | | | | | | | | | | | FRAMING | \$0.00 |
| | | | | | | | | | | | TAX | \$0.00 |
| | | | | | | | | | | | TOTAL SALE | \$15,000.00 |
| | | | | | | | | | | | SHIPPING | \$0.00 |
| | | | | | | | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED | BY: | | | | | Г | DATE: | : MARCH 1 | 5, 2009 | | BALANCE DUE | \$15,000.00 |
| ALL CLAIMS | AND DETLIBNED CO | ODC M | HET BE ACC | CMDANIED DA | / TILLE INIVO | ICE | | | | | | THANK VOLL |

THANK YOU