



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

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INVOICE # 1672

| | | | | | | |
|--|----------------|----------------------------|------------------------------|----------------------------|--------------------------------------|------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE 514-774-2646 | FAX | CONSULTANT Liane Baizer | DATE October 23 2012 | |
| LAST NAME Payne | | FIRST NAME Susan & Jeff | | COMPANY NAME | | |
| ADDRESS 2030 S. Ocean Dr. Apt. #1627 | | | CITY Hallandale | STATE FL | COUNTRY USA | |
| EMAIL ADDRESS susanbpayne@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 WALK-IN | |
| CREDIT CARD # 4520 8800 1243 6935 | | | EXP. 07/15 | AUTH. CODE 037381 | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | LANDSCAPE | RONDEROS, LEONOR | Leonor Ronderos is a fant... | G22811 | \$1,500.00 | \$1,500.00 |
| SPECIAL INSTRUCTIONS Mail invoice and COA'S to: 5782 Einstein Ave. Montreal, Quebec Canada H4W 2Y6 | | | | | AMOUNT OF SALE | \$1,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$1,500.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: OCTOBER 23, 2012 | BALANCE DUE | \$1,500.00 |

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

THANK YOU