



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2897

HOME PHONE	BUSINESS PHONE	CELL PHONE	FAX	CONSULTANT KEN	DATE March 19 2014	
LAST NAME LENNON		FIRST NAME TRACEY		COMPANY NAME		
ADDRESS 87a HUDDLESTON ROAD		CITY LONDON	STATE	COUNTRY UNITED KINGDOM	POSTAL CODE N7 0AE	
EMAIL ADDRESS TRACEYLENNON1@SKY.COM		WEBSITE			DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>					ORIGIN	
CREDIT CARD #			EXP. 01/14	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	IN THE PARK	BRITTO, ROMERO	Hand signed and numbered....	G23859	\$3,200.00	\$3,200.00
1	IN THE PARK	BRITTO, ROMERO	2.5" black frame right next to the hand painted fillet. Estimated final dimensions: 35x43"	0000 FRAMING	\$200.00	\$200.00
SPECIAL INSTRUCTIONS Total Balance includes artwork, framed professionally packaged, insured and shipped to Art Logistics in London, where they will complete final delivery to Mr. D. Swallow & Miss T. Lennon at 87a Huddleston Road, London. Client will be responsible for paying duties and taxes as well as all fees associated with Art Logistics. Payment Terms: Initial 50% deposit in the amount of \$1700 USD to be made via Bank wire upon receipt of GallArt Invoice in order to hold piece until final payment made no later than August 31st, 2014. If payment is not received by August 31st this invoice will be invalid. Upon payment in full artwork will be re-framed, packaged, insured and shipped to Art Logistics.					AMOUNT OF SALE	\$3,400.00
					TAX	\$0.00
					TOTAL SALE	\$3,400.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: MARCH 19, 2014	BALANCE DUE \$3,400.00

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

THANK YOU