



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 2505

|  |                |                         |                              |                                  |                                      |          |
|--|----------------|-------------------------|------------------------------|----------------------------------|--------------------------------------|----------|
| HOME PHONE   | BUSINESS PHONE | CELL PHONE              | FAX                          | CONSULTANT<br>KEN                | DATE<br>October 29 2013              |          |
| LAST NAME<br>NASSI   |                | FIRST NAME<br>CRISTIANO |                              | COMPANY NAME                     |                                      |          |
| ADDRESS<br>VIA MACHIAVELLI 12  |                | CITY<br>LIVORNO         | STATE                        | COUNTRY<br>ITALY                 | POSTAL CODE                          |          |
| EMAIL ADDRESS<br>cristiano.nassi@gmail.com   |                | WEBSITE                 |                              | DRIVER'S LICENSE #<br>L15187796D |                                      |          |
| METHOD OF PAYMENT<br>VISA/MC <input checked="" type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                         |                              |                                  | ORIGIN                               |          |
| CREDIT CARD #<br>4030270954245648  |                |                         | EXP.<br>09/15                | AUTH. CODE<br>917                | ESTIMATE<br><input type="checkbox"/> |          |
| QUANTITY   | TITLE          | ARTIST                  | DESCRIPTION                  | PRODUCT ID                       | PRICE                                | EXT      |
| 1  | GUERNICA       | BAJ, ENRICO             | Hand signed and numbered ... | G22447                           | \$900.00                             | \$900.00 |
| SPECIAL INSTRUCTIONS   |                |                         |                              |                                  | AMOUNT OF SALE                       | \$900.00 |
|  |                |                         |                              |                                  | TAX                                  | \$0.00   |
|  |                |                         |                              |                                  | TOTAL SALE                           | \$900.00 |
|  |                |                         |                              |                                  | SHIPPING                             | \$0.00   |
|  |                |                         |                              |                                  | AMOUNT PAID                          | \$0.00   |
| RECEIVED BY:   |                |                         |                              | DATE: OCTOBER 29, 2013           | BALANCE DUE                          | \$900.00 |

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

THANK YOU