



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 2270

|   |                      |                            |                              |                       |                                      |            |
|---|----------------------|----------------------------|------------------------------|-----------------------|--------------------------------------|------------|
| HOME PHONE  | BUSINESS PHONE       | CELL PHONE<br>203-209-1056 | FAX                          | CONSULTANT<br>Ken     | DATE<br>August 07 2013               |            |
| LAST NAME<br>daniello   |                      | FIRST NAME<br>Fred         |                              | COMPANY NAME          |                                      |            |
| ADDRESS<br>42 Commonwealth Drive  |                      | CITY<br>FAIRFIELD          | STATE<br>CT                  | COUNTRY<br>USA        | POSTAL CODE<br>06824                 |            |
| EMAIL ADDRESS<br>fdaniello@aol.com 1052 L   |                      | WEBSITE                    |                              | DRIVER'S LICENSE #    |                                      |            |
| METHOD OF PAYMENT<br>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.<br>01/13                | AUTH. CODE            | ESTIMATE<br><input type="checkbox"/> |            |
| QUANTITY  | TITLE                | ARTIST                     | DESCRIPTION                  | PRODUCT ID            | PRICE                                | EXT        |
| 1   | ABSTRACT FLOWERS III | MAX, PETER                 | Hand signed. Artwork is i... | G23981                | \$1,350.00                           | \$1,350.00 |
| SPECIAL INSTRUCTIONS<br>SHIPPING INCLUDED.  |                      |                            |                              |                       | AMOUNT OF SALE                       | \$1,350.00 |
|   |                      |                            |                              |                       | TAX                                  | \$0.00     |
|   |                      |                            |                              |                       | TOTAL SALE                           | \$1,350.00 |
|   |                      |                            |                              |                       | SHIPPING                             | \$0.00     |
|   |                      |                            |                              |                       | AMOUNT PAID                          | \$0.00     |
| RECEIVED BY:  |                      |                            |                              | DATE: AUGUST 07, 2013 | BALANCE DUE                          | \$1,350.00 |

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

THANK YOU