



CUSTOM FRAMING

INVOICE # 171

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

| | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------|------------------------------|---------------|-----------------------------------|---------------------|-----------------------|
| HOME PHONE 8186351151 | | WORK PHONE 8185629433 | | FAX | CONSULTANT CHRIS | DATE May 04 2009 | |
| LAST NAME Nemirow | | | FIRST NAME Grant | | | | |
| ADDRESS 11755 Laurelcrest Dr | | | | | | | |
| CITY Studio City | STATE Ca | COUNTRY USA | POSTAL CODE 91505 | | EMAIL ADDRESS grant@thaweb.com | | |
| 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 WEBSITE | |
| CREDIT CARD # 5466160070455132 | | | | EXP. 07/10 | AUTH. CODE | DRIVER'S LICENSE # | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | | PRICE | EXT |
| 1 | COMMITTEE 2000 | WARHOL, ANDY | Signed by the artist. Pri... | G15738 | | \$6,100.00 | \$6,100.00 |
| SPECIAL INSTRUCTIONS | | | | | | AMOUNT OF SALE | \$6,100.00 |
| | | | | | | TAX | \$0.00 |
| | | | | | | TOTAL SALE | \$6,100.00 |
| | | | | | | SHIPPING | \$0.00 |
| | | | | | | AMOUNT PAID | \$6,100.00 |
| RECEIVED BY: | | | | | | DATE: MAY 04, 2009 | BALANCE DUE \$0.00 |

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

THANK YOU