



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1018

HOME PHONE 305-742-7071		BUSINESS PHONE		CELL PHONE		FAX		CONSULTANT Ken		DATE May 16 2011	
LAST NAME Steele				FIRST NAME Steven				COMPANY NAME			
ADDRESS 2911 Grand Avenue				CITY Coconut Grove				STATE FL		COUNTRY USA	
EMAIL ADDRESS acposter@acposter.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. 01/11		AUTH. CODE		ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION		PRODUCT ID	PRICE		EXT			
4	THE HARTLEY ELEGIES - KvF VI	INDIANA, ROBERT	Screenprint, signed and n...		G15439		\$1,100.00	\$4,400.00			
4	THE HARTLEY ELEGIES - KvF VII	INDIANA, ROBERT	Screenprint, signed and n...		G15440		\$1,100.00	\$4,400.00			
4	THE HARTLEY ELEGIES - KvF VIII	INDIANA, ROBERT	Screenprint, signed and n...		G15441		\$1,100.00	\$4,400.00			
4	THE HARTLEY ELEGIES - KvF VIX	INDIANA, ROBERT	Screenprint, signed and n...		G15442		\$1,100.00	\$4,400.00			
2	THE HARTLEY ELEGIES - KvF X	INDIANA, ROBERT	Screenprint, signed and n...		G15443		\$1,100.00	\$2,200.00			
3	THE HARTLEY ELGIES -ASSORTED	INDIANA, ROBERT	SCREENPRINT, SIGNED AND NUMBERED BY THE ARTIST		0000		\$1,100.00	\$3,300.00			
1	THE HARTLEY ELEGIES	INDIANA, ROBERT	(1) FROM THE ASSORTED GROUP		0000	FRAMING	\$300.00	\$300.00			
3	WOODEN CRATES	CUSTOMIZED	SEE SPECIAL INSTRUCTIONS		0000		\$300.00	\$900.00			
SPECIAL INSTRUCTIONS NOTE THE FOLLOWING PIECES TO BE PACKAGED AND CRATED: CRATE 1: THE HARTLEY ELEGIES VI,VII, VIII, VIX, X THE HARTLEY ELEGIES VI,VII, VIII, VIX, X CRATE 2: THE HARTLEY ELEGIES VI,VII, VIII, VIX, X THE HARTLEY ELEGIES VI,VII, VIII, VIX, X CRATE 3: (3) ASSORTED HARTLEY ELEGIES- 1 TO BE FRAMED							AMOUNT OF SALE	\$24,300.00			
							TAX	\$0.00			
							TOTAL SALE	\$24,300.00			
							SHIPPING	\$0.00			
							AMOUNT PAID	\$0.00			
RECEIVED BY:							DATE: MAY 16, 2011		BALANCE DUE	\$24,300.00	

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

THANK YOU