



# GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 1808

|   |                  |                            |                              |                        |                                      |            |
|---|------------------|----------------------------|------------------------------|------------------------|--------------------------------------|------------|
| HOME PHONE  | BUSINESS PHONE   | CELL PHONE<br>917-414-9446 | FAX                          | CONSULTANT<br>KEN      | DATE<br>January 14 2013              |            |
| LAST NAME<br>SAGI   |                  | FIRST NAME<br>DR. GEORGE   |                              | COMPANY NAME           |                                      |            |
| ADDRESS<br>254 W 102 ST   |                  | CITY<br>NEW YORK           | STATE<br>NY                  | COUNTRY<br>USA         | POSTAL CODE<br>10025                 |            |
| EMAIL ADDRESS<br>NINZLICHR@YAHOO.COM  |                  | 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   | SHARING A MOMENT | PINO                       | HAND SIGNED AND NUMBERED.... | G13103                 | \$1,200.00                           | \$1,200.00 |
| SPECIAL INSTRUCTIONS<br>INCLUDES SHIPPING<br><br><b>TO BE SHIPPED</b>   |                  |                            |                              |                        | AMOUNT OF SALE                       | \$1,200.00 |
|   |                  |                            |                              |                        | TAX                                  | \$0.00     |
|   |                  |                            |                              |                        | TOTAL SALE                           | \$1,200.00 |
|   |                  |                            |                              |                        | SHIPPING                             | \$0.00     |
|   |                  |                            |                              |                        | AMOUNT PAID                          | \$1,200.00 |
| RECEIVED BY:  |                  |                            |                              | DATE: JANUARY 14, 2013 | BALANCE DUE                          | \$0.00     |

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

THANK YOU