



# GALLERY ART

◆ **Buying & Selling Fine Art & Collections** ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## INVOICE # 712

|   |               |                |                                 |                    |            |                        |            |                              |                |                                      |            |
|---|---------------|----------------|---------------------------------|--------------------|------------|------------------------|------------|------------------------------|----------------|--------------------------------------|------------|
| HOME PHONE<br>(0043) 6506654322   |               | BUSINESS PHONE |                                 | CELL PHONE         |            | FAX                    |            | CONSULTANT<br>Lorraine & Amy |                | DATE<br>October 12 2010              |            |
| LAST NAME<br>Ly   |               |                |                                 | FIRST NAME<br>Keng |            |                        |            | COMPANY NAME                 |                |                                      |            |
| ADDRESS<br>Zeuggasse 1/4A   |               |                |                                 | CITY<br>Wien       |            | STATE                  |            | COUNTRY<br>Austria           |                | POSTAL CODE<br>1050                  |            |
| EMAIL ADDRESS<br>family.ly@gmx.at   |               |                |                                 | 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<br>OTHER                      |            |
| CREDIT CARD #   |               |                |                                 |                    |            | EXP.<br>01/10          |            | AUTH. CODE                   |                | ESTIMATE<br><input type="checkbox"/> |            |
| QUANTITY  | TITLE         | ARTIST         | DESCRIPTION                     |                    | PRODUCT ID |                        | PRICE      |                              | EXT            |                                      |            |
| 1   | DOCTOR'S WIFE | KOGELNIK,KIKI  | HAND SIGNED AND<br>NUMBERED ... |                    | G15265     |                        | \$1,500.00 |                              | \$1,500.00     |                                      |            |
| SPECIAL INSTRUCTIONS<br>ebay member direct-ly   |               |                |                                 |                    |            |                        |            |                              | AMOUNT OF SALE |                                      | \$1,500.00 |
|   |               |                |                                 |                    |            |                        |            |                              | TAX            |                                      | \$0.00     |
|   |               |                |                                 |                    |            |                        |            |                              | TOTAL SALE     |                                      | \$1,500.00 |
|   |               |                |                                 |                    |            |                        |            |                              | SHIPPING       |                                      | \$125.00   |
|   |               |                |                                 |                    |            |                        |            |                              | AMOUNT PAID    |                                      | \$1,625.00 |
| RECEIVED BY:  |               |                |                                 |                    |            | DATE: OCTOBER 12, 2010 |            |                              | BALANCE DUE    |                                      | \$0.00     |

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

THANK YOU