

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2737

| HOME PHONE | HOME PHONE BUSINESS PHONE | | CELL PHONE (215) 731-9200 | | FAX | FAX | | | ILTANT | | January 16 2014 | | |
|--|--|------------|---------------------------|--------------------------|---------------|------------------------------------|--|--------|----------------|--------------------|----------------------|------------|--|
| LAST NAME ISEN | | | FIRST NAME NICKY | | | COMPANY NAME I. Brewster & Company | | | | | | | |
| ADDRESS 210 north 21st street | | | | _ADELPHIA | | | | | | | POSTAL CODE 19103 | | |
| email address mail@ibrewster.com | | | | WEBSITE | | | | | | DRIVER'S LICENSE # | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | ORI | ORIGIN | | |
| CREDIT CARD | # | | | | EXP. 01/14 | AUTH. CODE | | | ESTIMA | ATE | | | |
| QUANTITY | QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID | | | | | | | | | P | RICE | EXT | |
| 1 | LIBERTY AND JUSTICE FOR ALL | , | R F A | land signed ir | Acrylic. | G24688 | | | | Ş | 52,000.00 | \$2,000.00 | |
| 1 | GOD BLESS AMERICA II | MAX, PETER | | IAND SIGNEI CRYLIC. A | O IN | G14681 | | | • | | \$2,000.00 | \$2,000.00 | |
| 1 | UNITED WE STAND | MAX, PETER | | IAND SIGNEI CRYLIC. M | O IN | G16895 | | | | 9 | \$2,000.00 | \$2,000.00 | |
| 1 | GOD BLESS AMERICA: FIV LIBERTIES | | | IAND SIGNEI CRYLIC, F | O IN | G1682 | | | | | 52,000.00 | \$2,000.00 | |
| SPECIAL INSTRUCTIONS Payment to be received via COD. | | | | | | | | | AMOUNT OF SALE | | \$8,000.00 | | |
| | | | | | | | | | [| ٦ | AX | \$0.00 | |
| | | | | | | | | | | TOTAL SALE | | \$8,000.00 | |
| | | | | | | | | | | SHIPPING | | \$100.00 | |
| | | | | | | | | | | AMOL | INT PAID | \$0.00 | |
| RECEIVED BY: DATE: JANUARY 16, 2014 | | | | | | | | , 2014 | BALANCE DUE | | \$8,100.00 | | |

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

THANK YOU