

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2773

HOME PHONE BUSINESS PHONE			(215) 731-9200			FAX	KE	SULTANT N	January 31 2014					
ISEN					FIRST NAME NICKY	•		COMPAN IBRE	WSTER					
ADDRESS 210 north	h 21st st	reet			CITY PHILADELPHIA				STATE PA	US	JNTRY SA		POSTAL CODE	
email@ibr		com			WEBSITE							DRIVE	R'S LICENSE#	
METHOD OF P		ех 🗆 снес	ck 🗆 ca	ASH [OTHER							ORIO	GIN	
CREDIT CARD						EXP. 01/14	AU	JTH. CODE						
QUANTITY	,	TITLE	ARTIST	-	DESCRIPTION	PRODUCT	ĪD			ST	ATUS		PRICE	EXT
1	ORIGIN	NAL 10 X 10	MAX, PETER		Acrylic on Canvas	0000				0	pen	\$5	5,250.00	\$5,250.00
1						G2511	4			0	pen	\$5	5,000.00	\$5,000.00
1						G2257	8			0	pen	\$1	,250.00	\$1,250.00
1						G2526	5			0	pen	\$2	2,250.00	\$2,250.00
1						G2526	6			0	pen	\$2	2,000.00	\$2,000.00
1	GRE	AT DANE			ORIGINAL WORK ON CANVAS	0000				0	pen	,	\$250.00	\$250.00
1						G2318	0			0	pen	,	\$300.00	\$300.00
1						G2287	2			0	pen	,	\$250.00	\$250.00
1		HER AND HILD II	UNKNOV ARTIS			G1596	6			0	pen	,	\$100.00	\$100.00
1	COMMA	TEN ANDMENTS GOLD)	DALI, SALVADO	OR		G1610	8			0	pen	\$2	2,000.00	\$2,000.00
2	OVE	RPAINTS	MAX, PETER	₹		0000				0	pen	,	\$800.00	\$1,600.00
1		ANTIQUE OSTER				0000				0	pen	\$1	,250.00	\$1,250.00
1	PC	OSYER				0000				0	pen	,	\$350.00	\$350.00
5	ASSC	ORTMENT	MAX, PETER	₹		0000				0	pen	,	\$600.00	\$3,000.00
1	BORG	CONNERS	NEIMAN LEROY			G1373	7			0	pen	,	\$600.00	\$600.00
1						G1864	5			0	pen	\$1	,850.00	\$1,850.00

1	BLUSHING BEAUTY	MAX, PETER	ORIGINAL OVERPAINT	0000		Open	\$3,000.00	\$3,000.00
1	Old Oil	Unknown		0000		Open	\$175.00	\$175.00
1	Framed Tarkay			0000		Open	\$4,500.00	\$4,500.00
SPECIAL INSTR	AMOUNT OF SALE	\$34,975.00						
SHIPPING TO BE DETERMINED. The following pieces to be dropped off any shipped: 1 Manzanna Oil 3 I cart 1 Indiana Marilyn 1 Haring Loose 1 Braque Loose 1 Frankenthaler in Frame								\$0.00
							SUBTOTAL	\$34,975.00
							SHIPPING COST	\$0.00
							SHIPPING METHOD	
							INSURANCE	\$0.00
							TOTAL SALE	\$34,975.00
							DISCOUNT	\$0.00
							AMOUNT PAID	\$0.00
RECEIVED	BY:			DA	TE: JANUARY 3	1, 2014	BALANCE DUE	\$34,975.00

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

THANK YOU