305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A5247**

| HOME PHONE  |                                     | BUSINESS F | PHONE                            | (561)                | ONE<br>483-2728                          | PHONE O | UTSIDE THE US | F                | FAX      |    | CONSULT.<br>KEN | ANT                  |                  | ATE<br>Nove<br>017 | mber 15     |  |
|---|-------------------------------------|------------|----------------------------------|----------------------|--|---------|---------------|------------------|----------|----|-----------------|----------------------|------------------|--------------------|-------------|--|
| LAST NAME   |                                     |            |                                  | FIRST NAME<br>Cheryl | COMPANY NAME Metropolitan Art Associates |         |               |                  |          |    |                 |                      |                  |                    |             |  |
| ADDRESS<br>19467 Satrunia Dr  |                                     |            |                                  |                      | Boca Rate                                |         |               | STATE COUNTRY FL |          | ₹Y |                 | POSTAL CODE<br>33498 |                  |                    |             |  |
| EMAIL ADDRESS metroart1@comcast.net  WEBSITE  |                                     |            |                                  |                      |  |         |               |                  |          |    | D               | DRIVER'S LICENSE #   |                  |                    |             |  |
| METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK ☑ CASH □ OTHER □                          |                                     |            |                                  |                      |  |         |               |                  |          |    |                 |                      | ORIGIN           |                    |             |  |
| CREDIT CARD # XXXX-XXXX-XXXX-   |                                     |            |                                  |                      |  |         | 01/17         | AUT              | TH. CODE |    | ESTIMA          | ATE                  |                  |                    |             |  |
| QUANTITY TITLE ARTIST   |                                     |            |                                  |                      | [  | TION    |               | ART ID           |          |    |                 | PRICE EXT            |                  | EXT                |             |  |
| 1   | FOR TRA                             |            | GALLE<br>TRADES<br>MAX<br>PORTOC | PETE<br>FOR          | R  | NAL P   | AINTINGS      |                  | 0000     |    |                 | Š                    | \$16,500.        | .00                | \$16,500.00 |  |
| SPECIAL INSTRUCTIONS<br>FOR TRADE OR PURCHASE PETER MAX UMBRELLA MAN CATALOG #94319 |                                     |            |                                  |                      |  |         |               |                  |          |    |                 |                      | MOUNT OF<br>SALE | F                  | \$16,500.00 |  |
|   |                                     |            |                                  |                      |  |         |               |                  |          |    |                 |                      | TAX              |                    | \$0.00      |  |
|   |                                     |            |                                  |                      |  |         |               |                  |          |    |                 | TC                   | TOTAL SALE       |                    | \$16,500.00 |  |
|   |                                     |            |                                  |                      |  |         |               |                  |          |    |                 |                      | SHIPPING         |                    | \$0.00      |  |
|   |                                     |            |                                  |                      |  |         |               |                  |          |    |                 | AM                   | IOUNT PA         | ID                 | \$0.00      |  |
| RECEIVED  | ECEIVED BY: DATE: NOVEMBER 15, 2017 |            |                                  |                      |  |         |               |                  |          |    |                 |                      |                  | JE                 | \$16,500.00 |  |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU