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INVOICE # 3778

| HOME PHONE | | | | (732) | ONE 995- | 7793 | PHONE OU | IE OUTSIDE THE US FAX | | | | CONSULTANT Jeremiah Helle | | er June 12 2015 | | |
|--|---|----------------------------------|-------------|--------------|--------------------------|---------------------------------|------------|-----------------------|------------|-------------|--------|---------------------------|-----|----------------------|------------|--|
| | | | | | | st name rry & Anne | | | | | СОМ | COMPANY NAME | | | | |
| ADDRESS 3201 NE 183rd STREET | | | | | | CIT A | v VENTU | | | STATE FL | | | | POSTAL CODE 33160 | | |
| EMAIL ADDRESS perrys@mainelectricsupplyco.com WEBSITE GallArt.com | | | | | | | | | | | DRIVER | RIVER'S LICENSE # | | | | |
| | | | | | | | | | | | | | | ORIGIN WALK-IN | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | | EXP. 01/15 | AUTH. CODE | | | ESTIMATE | | | | |
| QUANTITY TITLE ARTIST | | | | | DESCRIPTION PRODUCT ID | | | | | • | | PRICE | EXT | | | |
| 1 | _ | CHEEK TO MAXWEL CHEEK PHILIP | | | L, | ADDITIONAL IMAGES AVAILA G14866 | | | | | | | | \$400.00 | \$400.00 | |
| 1 | | STRATING SCHLUSS IPHONY DAVID | | | 3, | HAND SIGNED AND G NUMBERED | | | | | 718 | | | \$378.00 | \$378.00 | |
| 1 | MENORAH ARTHUI BRADLE | | | | | Signature is underneath b | | | | | 289 | | | \$320.00 | \$320.00 | |
| 1 | | THE LONG GORE PARAMETERS ALEXAND | | | ADDITIONAL ER AVAILAB | | | _ IMAGES | | G20 | 309 | | | \$299.00 | \$299.00 | |
| 1 | CUS [*] FRAM | | | LUSS (WEL | | | | | | 00 | 00 | FRAM | NG | \$340.15 | \$340.15 | |
| Thank you for | SPECIAL INSTRUCTIONS Thank you for your Fine Art purchase! I look forward to delivering the works to your home on Monday at 10Am. Please call me at the gallery at 305.932.6166 or email me at Jeremiah@GallArt.com if you have any questions or concerns! | | | | | | | | | | | | | | \$1,737.15 | |
| eman me at s | eremian@GaliAi | rt.com ii you nave | s arry ques | lions or i | Joncems | | | | | | | | | TAX | \$121.60 | |
| | | | | | | | | | | | | | | TOTAL SALE | \$1,858.75 | |
| | | | | | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | | | | | AMOUNT PAID | \$1,858.75 | |
| RECEIVED | RECEIVED BY: DATE: JUNE 12, 2015 | | | | | | | | | | | | 15 | BALANCE DUE | \$0.00 | |