

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #3599

HOME PHONE		BUSINESS PHONE		CELL PHONE (215) 731-9200		PHONE OL	JTSIDE THE US	S FAX			consultant Ken		February 18 2015	
ISEN					IRST NAME NICKY				COMPAN	/ NAME				
ADDRESS 210 north	n 21st street	t			PHILADE	LPHIA			PA STATE		COUNTRY		TAL COD 103	E
mail@ibr	ewster.com	l			WEBSI	TE						DRIVER'S LI	CENSE#	
METHOD OF PA		СНЕ	ck 🗆 (CASH [OTHER							ORIGIN HOUS	SE	
CREDIT CARD							EXP. 01/15	AUTH. COD	E		ESTIMA	TE		
QUANTITY	TITLE	≣	ART	IST	D	ESCRIPT	ION	PRODU	CT ID			PRICE		EXT
1	SLEEPING	OLE MAN WE LEEPING ON BENCH		ST				0000				\$100	0.00	\$100.00
1	UNKNO	DWN	EJC					0000				\$100	0.00	\$100.00
1	GOOF	ΞY	MAX, PETER			Hand signed and numbered		G24204				\$550	0.00	\$550.00
1	SNOW W	/HITE	MAX, PETER			SIGNED & NUMBERED, LII		G10957				\$550	0.00	\$550.00
1	UNKNO	NWN	REPO					000	00			\$50	0.00	\$50.00
1	3 PLAT	ES	EDNA HIBEL					0000				\$150	0.00	\$150.00
4	VENIC	ΈI	KOROTASH, I		Hand S artist	Hand Signed by thartist		G23933				\$100	0.00	\$400.00
1	CAFI	Ш	BORE	KCO				000	00			\$100	0.00	\$100.00
1	UNKNO	NWO	V.	0				000	00			\$100	0.00	\$100.00
1	UNKNO	NWO	CHIC	KEN				000	00			\$100	0.00	\$100.00
1	UNKNO	NWN	HAITIAN					000	00			\$100	0.00	\$100.00
7	SPAC FLOWEI		MAX, PETER			HAND SIGNED NUMBERED		G13935				\$650	0.00	\$4,550.00
3	ВОО	K	TARKAY					0000				\$150	0.00	\$450.00
1	LIBERTY	HEAD	MAX, PETER		Hand s artist	Hand signed b artist		G263	302			\$5,75	0.00	\$5,750.00
1	HEAF	₹T	CLEAF	RANCE			<u> </u>	000	00			\$100	0.00	\$100.00
1	LIGHT AS	S AIR	KATZ,	ALEX	Comple	ete porti	folio of	G246	618			\$4,85	0.00	\$4,850.00

1	GRENADE ET PIPE	BRAQUE, GEORGES	From the Espaces Portfoli	G25947		\$3,000.00	\$3,000.00
3	PLATES	LICHTENSTEIN		0000		\$150.00	\$450.00
1	JENNIFER	BRITTO, ROMERO	Hand signed and numbered	G10283		\$750.00	\$750.00
1	FIRST LOVE	BRITTO, ROMERO	Hand Signed and Numbered	G10183		\$750.00	\$750.00
SPECIAL INSTRUCTIONS							\$22,950.00
TO BE SHIPPED							\$0.00
						TOTAL SALE	\$22,950.00
						SHIPPING	\$0.00
						AMOUNT PAID	\$25,310.00
RECEIVED BY: DATE: FEBRUARY 18, 2015							(\$2,360.00)

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU