



INVOICE # A5263

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|---------------------------------|--------------|--------------------------------------|-----------------------------|
| HOME PHONE (321) 663-2787 | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE November 24 2017 |
| LAST NAME Delgado | | FIRST NAME Eric | | COMPANY NAME | | |
| ADDRESS 13236 luxury loop | | CITY orlando | STATE FL | COUNTRY | POSTAL CODE 32837-5038 | |
| EMAIL ADDRESS oasisgeo@cfl.rr.com | | WEBSITE Ebay: GallArt; Ebay ID: streetculture | | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | | | | | | ORIGIN OTHER |
| CREDIT CARD # xxxx-xxxx-xxxx-ypal | | | EXP. 01/17 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | LOK GLOB | SCHARF, KENNY | Hand signed and numbered ... | G13179 | \$1,000.00 | \$1,000.00 |
| SPECIAL INSTRUCTIONS Thank you for your purchase with Gallery Art, located in Aventura FL, features an 8,000 square foot gallery stocked with over 25,000 works by over 2,000 of the worlds most renowned artists. Please visit GallArt.com to view our complete fine art collection and if you have any questions, please contact me directly at Waseem@GallArt.com or 305.932.6166. Have a great day! TO BE SHIPPED | | | | | AMOUNT OF SALE | \$1,000.00 |
| | | | | | TAX | \$70.00 |
| | | | | | TOTAL SALE | \$1,070.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$1,070.00 |
| RECEIVED BY: | | | | | DATE: NOVEMBER 24, 2017 | BALANCE DUE \$0.00 |

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

THANK YOU