305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5753

HOME PHONE		BUSINESS PH (212) 22		(646)	10NE 1617-8	382	PHONE OU	TSIDE THE	US	FAX			Lexy	TANT		Septe 2018	mber 26
Bove		FIRST NAME Cristina						COMPANY NAME Guy Hepner									
ADDRESS 520 W 27 ST, 3rd FL N									STAT	I			100	AL COD 001	E		
EMAIL ADDRESS cristina@guyhepner.com														DRIN	/ER'S LI	CENSE#	
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER OTHER													ORIGIN				
CREDIT CARD # EXP. 01/18										AUTH. C	TH. CODE ESTIM			MATE			
QUANTITY	TITLE ARTIST				DESCRIPTI			ION		AF	RT ID			I	PRICE		EXT
1	IHITCHCOCK BRAINWASI (RED) MR. (EDITION							nd		G2	28637			\$2,0		00.00	\$2,000.00
SPECIAL INSTRUCTIONS Bank Wire Invoice valid for 5 business days or until balance has been paid in full.														AMOUI	NT OF	SALE	\$2,000.00
															TAX		\$0.00
														TOT	TAL SA	\LE	\$2,000.00
														SH	IIPPIN	G	\$0.00
														AMO	UNT F	PAID	\$0.00
RECEIVED BY:										DATE: SEPTEMBER 26, 2018					BALANCE DUE		\$2,000.00

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

THANK YOU