



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2217

| HOME PHONE | BUSINESS PHONE 954-588-0808 | CELL PHONE | FAX | CONSULTANT Jeremiah Heller | DATE July 19 2013 | | |
|---|------------------------------------|--------------------|---------------------------------------|-------------------------------|----------------------|-----------------|-------------|
| LAST NAME Davidman | | FIRST NAME Fran | | COMPANY NAME | | | |
| ADDRESS | CITY | STATE | COUNTRY | POSTAL CODE | | | |
| EMAIL ADDRESS frandavidman@gmail.com | | | WEBSITE | | 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 type="checkbox"/> | | | | | ORIGIN PHONE | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/13 | AUTH. CODE | | | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | STATUS | PRICE | EXT |
| 1 | MYTHS: HOWDY DOODY FS II.263 | WARHOL, ANDY | | G15186 | Open | \$0.00 | \$0.00 |
| 1 | WARHOL VS BASQUIAT- THE EXHIBITION | KAUFMAN, STEVE | | G22285 | Open | \$0.00 | \$0.00 |
| 1 | HOMMAGE TO BANKSY | MARK, SAMUEL | Original | 0000 | Open | \$0.00 | \$0.00 |
| 1 | THE ART KING | SAMUEL MARKS | Large Original | 0000 | Open | \$0.00 | \$0.00 |
| 1 | GANGNAM STYLE | SOOK, SEO WOO | | G23918 | Open | \$0.00 | \$0.00 |
| 1 | THIS IS A FREE COUNTRY | CUTRONE, RONNIE | | G23796 | Open | \$0.00 | \$0.00 |
| 1 | All American | Mr. Brainwash | Hand Signed Offset Litho | 0000 | Open | \$0.00 | \$0.00 |
| 1 | YOU PHONEY | CRASH, JOHN MATOS | ORIGINAL 10X8" MIXED MEDIA/ ON CANVAS | 0000 | Open | \$0.00 | \$0.00 |
| 1 | UNTITLED | CRASH, JOHN MATOS | ORIGINAL 12X9" MIXED MEDIA/ ON CANVAS | 0000 | FRAMING Open | \$0.00 | \$0.00 |
| 1 | PACKAGE DEAL | | | 0000 | Open | \$95,000.00 | \$95,000.00 |
| SPECIAL INSTRUCTIONS CHECK SHOULD BE MADE PAYABLE TO GALLERY ART. | | | | | | AMOUNT OF SALE | \$69,000.00 |
| | | | | | | TAX | \$4,830.00 |
| | | | | | | SUBTOTAL | \$73,830.00 |
| | | | | | | SHIPPING COST | \$0.00 |
| | | | | | | SHIPPING METHOD | |

| | | | |
|--|---------------------|-------------|-------------|
| | | INSURANCE | \$0.00 |
| | | TOTAL SALE | \$73,830.00 |
| | | DISCOUNT | \$0.00 |
| | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | DATE: JULY 19, 2013 | BALANCE DUE | \$73,830.00 |
| ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE | | | THANK YOU |