305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A4589**

| HOME PHONE                                      | DIME PHONE BUSINESS PHONE  |  | CELL PHONE        |                   | F          | PHONE OUTSIDE THE |      | E THE U | JS FAX |        | I -     |              | Jerem    | ant<br>niah Hellei | Augu                   | st 12 2016 |            |
|---|--|--|-------------------|-------------------|------------|-------------------|------|---------|--------|--------|---------|--------------|----------|--------------------|------------------------|------------|------------|
| Morris  |  |  | FIRST NAME<br>Lee |                   |            |                   |      |         |        | COMPAN | IY NAME |              |          |                    |                        |            |            |
| 5 Ferndown Way                                  |  |  |                   |                   |            | veston s          |      |         |        |        |         | Cheshire, UK |          |                    | POSTAL CODE<br>CW2 5GS |            |            |
| lee.morris                                      | s@btintern   |  |                   | WEBSITE<br>GallAI |            | m                 |      |         |        |        |         |              | DRIVER'S | LICENSE#           |                        |            |            |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |  |  |                   |                   |            |                   |      |         |        |        |         |              |          |                    | ORIGIN<br>HOUSE        |            |            |
| CREDIT CARD #                                   |  |  |                   |                   | ∘.<br>I/16 | AUTH. CO          |      | DE      |        | ESTIM  | ATE     |              |          |                    |                        |            |            |
| QUANTITY  | TITY TITLE ARTIST  |  |                   |                   | DESCRIPTI  |                   |      | PTION   | ON     |        | ART ID  |              |          |                    | PRI                    | CE         | EXT        |
| 1   | MANAN<br>VERA  |  | PEREZ, F          | ABIA              |            | and sig<br>m      | gned | on fr   | ont;   | (      | 322     | 851          |          |                    | \$1                    | ,400.00    | \$1,400.00 |
| Thank you for                                   | SPECIAL INSTRUCTIONS Thank you for your Fabian Perez Purchase. The Artwork will be professionally Packaged and shipped via Fedex International. Please let me know |  |                   |                   |            |                   |      |         |        |        |         |              |          |                    | AMOUNT                 | OF SALE    | \$1,400.00 |
| if you have ha                                  | if you have have any questions or concerns.  |  |                   |                   |            |                   |      |         |        |        |         |              |          |                    | TA                     | <          | \$0.00     |
|   |  |  |                   |                   |            |                   |      |         |        |        |         |              |          |                    | TOTAL                  | SALE       | \$1,400.00 |
|   |  |  |                   |                   |            |                   |      |         |        |        |         |              |          |                    | SHIPF                  | ING        | \$140.62   |
|   |  |  |                   |                   |            |                   |      |         |        |        |         |              |          |                    | AMOUN <sup>-</sup>     | PAID       | \$0.00     |
| RECEIVED BY: DATE: AUGUST 12, 2016              |  |  |                   |                   |            |                   |      |         |        |        |         | 2016         | BALANC   | E DUE              | \$1,540.62             |            |            |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU