305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A7021**

Parker   Catherine & Glenn    ADDRESS   621 Riviera Isle Dr    EMAIL ADDRESS   Loricmland@gmail.com    METHOD OF PAYMENT   VISA/MC   AMEX   CHECK   CASH   OTHER    CREDIT CARD #    CITY   Fort Lauderdale   STATE   COUNTRY   POSTAL CODE   33301    POSTAL CODE   STATE   COUNTRY   POSTAL CODE   STATE   COUNTRY   POSTAL CODE   STATE   COUNTRY   POSTAL CODE    DRIVER'S LICENSE #    ORIGIN    CREDIT CARD #   EXP.   AUTH. CODE   ESTIMATE	HOME PHONE BUSIN		BUSINESS P			ELL PHONE 914) 525-6464		PHONE O	OUTSIDE THE US		FAX		consultant Jeremiah		February 01 2021		
Fort Lauderdale   FL	LAST NAME Parker													COMPANY NAME			
LORIGINAND GRIGIN  METHOD OF PAYMENT  VISA/MC AMEX CHECK CASH OTHER  CREDIT CARD #  XXXX-XXXX-XXXX-  QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXT  1 HI COTTINGHAM, Hand signed, titled, numb  1 FOX COTTINGHAM, Hand signed, titled, numb  ANOUNT OF SALE \$5,000.00  SPECIAL INSTRUCTIONS  Terms of payment: Check or Bank Wire Total balance includes artwork, custom framed.  AMOUNT OF SALE \$5,000.00  SHIPPING \$0.00  AMOUNT PAID \$0.00													COUNTRY				
VISA/MC						DRIV	/ER'S LICEN	ISE#									
QUANTITY   TITLE   ARTIST   DESCRIPTION   ART ID   PRICE   EXT	_	_	□ сне	еск 🗆 (	CASH		OTHER							Ol	RIGIN		
1         HI         COTTINGHAM, ROBERT         Hand signed, titled, numb         G21401         \$2,500.00         \$2,500.00           1         FOX         COTTINGHAM, ROBERT         Hand signed, titled, numb         G21400         \$2,500.00         \$2,500.00           SPECIAL INSTRUCTIONS Terms of payment: Check or Bank Wire Total balance includes artwork, custom framed.           TAX         \$350.00           TOTAL SALE         \$5,350.00           SHIPPING         \$0.00           AMOUNT PAID         \$0.00	CREDIT CARD # XXXX-XXXX-XXXX-									AUTH. CO	UTH. CODE		EST	MATE			
ROBERT   numb	QUANTITY	TITL	.E	ART	TIST		Di	ESCRIP1	ΓΙΟΝ	AR	T ID			F	PRICE		EXT
ROBERT   numb	1	HI							titled, G21		1401	401			\$2,500	0.00	\$2,500.00
Terms of payment: Check or Bank Wire Total balance includes artwork, custom framed.  TAX \$350.00  TOTAL SALE \$5,350.00  SHIPPING \$0.00  AMOUNT PAID \$0.00	1	FO	X			M,			titled,	G2	1400				\$2,500	0.00	\$2,500.00
TOTAL SALE \$5,350.00  SHIPPING \$0.00  AMOUNT PAID \$0.00													AMOU	NT OF S	ALE	\$5,000.00	
SHIPPING \$0.00  AMOUNT PAID \$0.00															TAX		\$350.00
AMOUNT PAID \$0.00														ТОТ	TAL SALE		\$5,350.00
45.50														SH	IIPPING		\$0.00
RECEIVED BY: DATE: FEBRUARY 01, 2021 BALANCE DUE \$5,350.00														AMO	UNT PAI	D	\$0.00
	RECEIVED BY: DATE											DATE: FEBRUARY 01, 2021				ΙE	\$5,350.00

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

THANK YOU