305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A9388

	HOME PHONE		BUSINESS PI	HONE	(914)	HONE) 815-4573	PHONE OL	JTSIDE THE US	FAX			CONSULT Ken	ANT	Se 202	ptemb	er 02
1225 North Wells Street									COMPANY NAME							
METHOD OF PAYMENT VISA/MC							COUNTRY									
VISA/MC AMEX CHECK CASH OTHER CREDIT CARD # XXXX-XXXX-XXXX- QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXT 1 FOUR SEASONS OF HOPE PORTFOLIO (GOLD) SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, CUSTOM FRAMED, PROFESSIONALLY PACKAGED AND DOOR TO DOOR DELIVERY. AUTH. CODE ESTIMATE COMPLET COMPLET													DRIVER'S LICENSE #			
QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXT 1 FOUR SEASONS OF HOPE PORTFOLIO (GOLD) SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, CUSTOM FRAMED, PROFESSIONALLY PACKAGED AND DOOR TO DOOR DELIVERY. AMOUNT OF SALE \$18,000.00 TOTAL SALE \$18,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00														ORIGIN		
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TAX \$0.00 TOTAL SALE \$18,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00	TERMS OF P	SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, CUSTOM FRAMED, PROFESSIONALLY PACKAGED AND													E \$18	000.00
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AMOUNT PAID \$0.00														AL SALE	\$18	00.00
φσ.σσ													SH	HIPPING		\$0.00
RECEIVED BY: DATE: SEPTEMBER 02, 2021 BALANCE DUE \$18,000.00													AMO	UNT PAID		\$0.00
	RECEIVED BY: DATE: SEPTEMBER 02, 2021											2, 2021	BALA	ANCE DUE	\$18	00.00

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

THANK YOU