305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A4249**

| HOME PHONE                                      |                      |       | (786        | HONE (1) 213-4443 |   |              | NE OUTSIDE THE US |                    | S FA         | FAX    |  | CONSULTANT Jeremiah H |         | n Heller | Janu    | January 30 2016 |                   |             |
|---|----------------------|-------|-------------|-------------------|---|--------------|-------------------|--------------------|--------------|--------|--|-----------------------|---------|----------|---------|-----------------|-------------------|-------------|
| Gershberg First N. Jose                         |                      |       |             |                   |   |              |                   |                    |              |        | (  | COMPA                 | NY NAME |          |         |                 |                   |             |
| ADDRESS<br>7000 Island BLVD Apt. 1609           |                      |       |             |                   |   |              |                   | city<br><b>Ave</b> | entura       |        |  | STA<br>FL             |         | US       |         |                 | 0STAL COE<br>3180 | DE          |
| pepegers19@hotmail.com  WEBSITE GallArt.com     |                      |       |             |                   |   |              |                   |                    |              |        |  |                       |         |          |         | DRIVER'S        | LICENSE #         | :           |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |                      |       |             |                   |   |              |                   |                    |              |        |  |                       |         |          |         | ORIGIN<br>WAL   | K-IN              |             |
| CREDIT CARD # XXXX-XXXX-                        |                      |       |             |                   |   |              |                   |                    | XP.<br>01/16 | AUTH   | FH. CODE                                 |                       |         | E        | STIMATE |                 |                   |             |
| QUANTITY  | UANTITY TITLE ARTIST |       |             |                   |   | DESCRIPT     |                   |                    | N            | ART ID |  |                       |         |          | PRIC    | E               | EXT               |             |
| 1   | DON GIO              | VANNI | FUER<br>JES |                   |   | amed<br>.5 x |                   | app                | orox         | G      | G27256                                   |                       |         |          |         | \$12,0          | 00.00             | \$12,000.00 |
| SPECIAL INSTR                                   | RUCTIONS             | -     |             |                   | - |              |                   |                    |              |        |  |                       |         |          | AM      | OUNT O          | F SALE            | \$12,000.00 |
| TO BE SH  |                      |       |             |                   |   |              |                   |                    | TAX          |        | \$0.00                                   |                       |         |          |         |                 |                   |             |
|   |                      |       |             |                   |   |              |                   |                    |              |        |  |                       |         |          |         | TOTAL S         | ALE               | \$12,000.00 |
|   |                      |       |             |                   |   |              |                   |                    |              |        |  |                       |         |          |         | SHIPPI          | NG                | \$0.00      |
|   |                      |       |             |                   |   |              |                   |                    |              |        |  |                       |         |          | F       | AMOUNT          | PAID              | \$0.00      |
| RECEIVED BY:                                    |                      |       |             |                   |   |              |                   |                    |              | D      | DATE: JANUARY 30, 2016 BALANCE DUE \$12, |                       |         |          |         |                 | \$12,000.00       |             |

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

THANK YOU