

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A5952**

HOME PHONE		BUSINESS PHONE		CELL PHONE			PHONE OUTSIDE THE US		S FAX	FAX		CONSULTANT GallArt		Feb 2019		uary 14
LAST NAME Heller					FIRST NAME Jeremiah  COMPANY NAME Select											
ADDRESS 19404 NE 26th Ave						mi		FL COUNTI Unite		untry nited States			POSTAL CODE 33180			
EMAIL ADDRESS jeremiah@gallart.com					website www.GallArt.com									DRIVER'S LICENSE #		
METHOD OF P		□ сне	ск 🗆 (	CASH	l <sub>01</sub>	ΓHER								ORIGIN HOUSE	Ξ	
CREDIT CARD								01/19	AUTH. 0	CODE		ESTIMA	ATE			
QUANTITY	TITL	E	ART	IST		DI	ESCRIF	PTION	A	RT ID				PRICE		EXT
1	CND SOL	DIERS	BANKSY						0	0000			,	\$12,000.	00	\$12,000.00
1	CND SOL	DIERS.	BANKSY		М	eat in	the G	Same Fee	0	000				\$2,400.	00	\$2,400.00
1	POLAR I	BEAR	MARTIN WHATSON		0	G On	Canv	as	0	0000			(	(\$5,000.0	00)	(\$5,000.00)
1	BEARBI 400% AND		KAWS		So	culptu	re		(				(	(\$1,250.0	00)	(\$1,250.00)
1	BEARBI 400% AND	-	KEITH HARING		S	culptu	re		0000					(\$600.0	00)	(\$600.00)
1	BEARBI 400% AND	-	BASIQUAT		So	Sculpture			0	0000	)00			(\$150.0	00)	(\$150.00)
1	BEARBI 400% AND	-	WARHOL		So	culptu	re		0	0000			(\$15		00)	(\$150.00)
1	LEG DISECC		JASON FREENY		Y So	Sculpture			0	0000			(\$600.0			(\$600.00)
1	COCA	INE	BEN F	ROST					0	0000				(\$500.00)		(\$500.00)
1	NO JC	KE	DFA	DFACE					0	0000			(\$2,500		00)	(\$2,500.00)
1	MICKE'		MATT G	ONDE	(				0	0000		(\$1,8		(\$1,800.0	00)	(\$1,800.00)
1	MOONV	VALK	AELHRA						0	0000				(\$500.0	00)	(\$500.00)
1	CRAS	H 1	JOHN N						0	0000				(\$500.0	00)	(\$500.00)
1	CRAS	H 2	JOHN N CRA						0	0000				(\$400.0	00)	(\$400.00)
1	THE E	ND	DEN	DENIAL					0000					(\$250.0	00)	(\$250.00)
1	X-RAY S HERC		JASON FREENY			Set of 5			0	0000				(\$200.0	00)	(\$200.00)

SPECIAL INSTRUCTIONS MIN SALE AMOUNT LISTED ON WORKS ON CONSIGNMENT AS COLLATERAL TOWARDS THE ACQUISITION OF THE BANKSY, THE	AMOUNT OF SALE	\$0.00
ACTUAL SALE AMOUNT OF EACH WORK WILL GO TOWARDS BALANCE OWED MINUS ANY INCIDENTALS	TAX	\$0.00
	TOTAL SALE	\$0.00
	SHIPPING	\$0.00
	AMOUNT PAID	\$0.00
RECEIVED BY: DATE: FEBRUARY 14, 2019	BALANCE DUE	\$0.00

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

THANK YOU