



INVOICE # A5400

| HOME PHONE | BUSINESS PHONE | CELL PHONE (305) 934-6691 | PHONE OUTSIDE THE US | FAX | CONSULTANT Ken Jeremiah | DATE January 29 2018 |
|--|------------------------|------------------------------|---|---------------------------------|--------------------------------------|-------------------------|
| LAST NAME Manuel-Figroa | | FIRST NAME Juan | | COMPANY NAME F&H Gallery Art | | |
| ADDRESS 1920 South Main Street Suite 2068 | | | CITY Mcallen | STATE TX | COUNTRY USA | POSTAL CODE 78503 |
| EMAIL ADDRESS gappy_figroa@hotmail.com | | | WEBSITE GallArt.com | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | ORIGIN WALK-IN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/18 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | FLEXIBLE | BASQUIAT, JEAN-MICHEL | Flexible, based on a pane... | G28085 | \$0.00 | \$0.00 |
| 1 | UNCLE PENNYBAGS | ALEC MONOPOLY | Sculpture, Edition of 3 | 0000 | \$0.00 | \$0.00 |
| 1 | CUSTOM PACKAGE DEAL | PAYMENT PLAN | \$10,000 Down, \$10,000 Per month x 8 months, Final Payment \$12,500 | 0000 | \$100,000.00 | \$100,000.00 |
| SPECIAL INSTRUCTIONS Gabriela Figueroa 3001 NE 185th Street Apt 415 Aventura FL 33180 | | | | | AMOUNT OF SALE | \$100,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$100,000.00 |
| | | | | | SHIPPING | \$2,500.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: JANUARY 29, 2018 | BALANCE DUE | \$102,500.00 |

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

THANK YOU