305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A4029**

HOME PHONE	DME PHONE BUSINESS PHO		PHONE	CELL PH		PHONE OUTSIDE THE US 0048 604 400 610		FAX	FAX		CONSULTA Ken		October 05 2015		
LAST NAME <b>Górka</b>					FIRST NAME Bartosz				COMPANY NAME						
ADDRESS CITY STAT				E	COUNTRY Poland				POSTAL CODE						
EMAIL ADDRESS b.gorka@futureworld.pl  WEBSITE												DRIVER'S LICENSE #			
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER												ORIGIN			
CREDIT CARD #					EXP. 01/15			AUTH. CODE ESTII			ATE				
QUANTITY	TITLE AR'		IST		ESCRIPTION		ART ID				PRICE		EXT		
1	EAST SIDE INTERIOR		HOPPER, EDWARD			Although Edwa Hopper is		G27020				\$60,000	0.00	\$60,000.00	
TERMS OF PA	SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE IN TWO PAYMENTS. \$30,000 dollars due upon receipt to hold the piece. Balance includes professional backaging and door to door delivery. Invoice valid for 5 business days.												ALE	\$60,000.00	
packaging and	1 0001 10 0001 06	elivery. Irivi	oice valid for 5 bt	isiness	uays.							TAX		\$0.00	
												TOTAL SALE	E	\$60,000.00	
												SHIPPING		\$350.00	
												AMOUNT PA	ID	\$0.00	
RECEIVED BY: DATE: OCTOBER 05, 2015												BALANCE DU	JE	\$60,350.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU