305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 1159**

HOME PHONE		BUSINESS PHONE 845-489-2000		01149-221-13171		5 01149-221-		I-131715	31715 CONSULTANT Mood		Septe Septe	ember 10 2011	
LAST NAME Krause				FIRST NAME Hermann					COMPANY NAME Tammfinearts				
				Thuermchenswall 6			Ko			Germany		POSTAL CODE 50668	
EMAIL ADDRESS kornelia513@valstar.net					website www.tammfinearts.com						DRIVER'S LICENSE #		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER											ORIGIN		
CREDIT CARD #						EXP. <b>01/11</b>	AUTH.	CODE		ESTIMATE	Ē		
QUANTITY TITLE ARTI					DESCRIPTIO	ON	PRODUCT ID				PRICE	EXT	
1	OUTRAGEOU BLACK AND WHITE	S COP WILL		A c	rtwork is in exc	cellent	G	17316			\$16,500.0	0 \$16,500.00	
SPECIAL INSTRUCTIONS Upon payment in full artwork will be packaged and shipped using client's FedEx account number which will be provided later.										Al	MOUNT OF SAI	-E \$16,500.00	
TO BE SHIPPED											TAX	\$0.00	
											TOTAL SALE	\$16,500.00	
											SHIPPING	\$0.00	
											AMOUNT PAID	\$0.00	
RECEIVED BY: DATE: SEPTEMBER 10, 2011									2011	BALANCE DUE	\$16,500.00		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU