305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5049

| HOME PHONE | | BUSINESS F | NESS PHONE CELL PH | | E | PHONE OUTSIDE THE US 55 5419 2521 | | FAX | FAX | | CONSULTANT Waseem | | July 18 2017 | | |
|--|---|------------|--------------------|---------|----------------------------|-----------------------------------|--------|---------------|---------------------------------|--|----------------------|-----------------|----------------------|------------|--|
| LAST NAME Padilla | | | | | FIRST NAME Juan Gabriel | | | | COMPANY NAME Promotorias AXA | | | | | | |
| ADDRESS Horacio 1844 (esq periferico) piso 1-CP 11510 | | | | | | | | Polanco STATE | | | COUNTRY Mexico DF | | POSTAL CODE 03020 | | |
| email address spqr177@hotmail.com | | | | | | | | | | | | DRIVER'S L | ICENSE# | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ✓ | | | | | | | | | | | | ORIGIN OTHER | | | |
| CREDIT CARD # XXXX-XXXX-Wire EXP. 01/17 | | | | | | | | AUTH. COD | ÞΕ | | ESTIM. | ATE | | | |
| QUANTITY TITLE ARTIST | | | | IST | DESCRIPTION | | | ART ID | | | PRICI | | EXT | | |
| 1 | MA (PORTFO 10) INVIT | LIO OF | WARHO | L, ANDY | Hand s Warho | | y Andy | G229 | 980 | | | \$4,5 | 500.00 | \$4,500.00 | |
| | SPECIAL INSTRUCTIONS Juan, thank you once again for your purchase. Artwork is be framed in black with dimensions approx 17 x 19 inches. | | | | | | | | | | | | SALE | \$4,500.00 | |
| TO BE SH | O BE SHIPPED | | | | | | | | | | | | | \$0.00 | |
| | | | | | | | | | | | | TOTAL S | ALE | \$4,500.00 | |
| | | | | | | | | | | | | SHIPPI | NG | \$0.00 | |
| | | | | | | | | | | | | AMOUNT | PAID | \$4,500.00 | |
| RECEIVED BY: DATE: JULY 18, 2017 | | | | | | | | | | | 17 | BALANCE | DUE | \$0.00 | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU