305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1764

HOME PHONE	NE BUSINESS PHONE		INESS PHONE	CELL	CELL PHONE		FAX			consultant Ken			December 17 2012		
LAST NAME Kellerhals				FIRST NAME Paul					COMPANY	NAME					
ADDRESS	DRESS CITY Dallas				STATE TX		COUNTRY		POSTAL C		CODE				
email address artart4@yahoo.com					WEBSITE	WEBSITE							DRIVER'S LICENSE #		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER											ORI	ORIGIN			
CREDIT CARD #						01	/12	AUTH. CODE			ESTII	MATE			
QUANTITY	UANTITY TITLE ARTIST				DESCRIPT	ION		PRODUCT ID				PF	RICE	EXT	
1	ADS: APPLE FS WAR		WARHOL, AN	IDY FROM THE "A PORTFOLIO		_	S" G10		434			\$45	5,000.00	\$45,000.00	
Balance should be paid in full no later than Wed. 12/19/12 via bank wire in order for piece to be professionally packaged and shipped out to arrive at												AMOUN	OF SALE	\$45,000.00	
requested des	requested destination by Friday 12/21/12 for flat rate of \$450.00.												AX	\$0.00	
												TOTA	L SALE	\$45,000.00	
												SHIF	PING	\$450.00	
												AMOUI	NT PAID	\$0.00	
RECEIVED BY: DATE: DECEMBER 17, 2012											BALAN	CE DUE	\$45,450.00		

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

THANK YOU