



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1887

HOME PHONE	BUSINESS PHONE	CELL PHONE 305.798.2055	FAX	CONSULTANT	DATE February 23 2013	
LAST NAME Antar		FIRST NAME Hossam		COMPANY NAME ART REV		
ADDRESS 5836 Rodman St		CITY Hollywood	STATE FL	COUNTRY USA	POSTAL CODE 33023	
EMAIL ADDRESS hossam.antar@artev.com		WEBSITE			DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>					ORIGIN	
CREDIT CARD #			EXP. 01/13	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	MA DE PROVERBIS	MIRO, JOAN	Signed and numbered in pe...	G22219	\$3,800.00	\$3,800.00
1	DOME	KOROTOSH, I.	Original Acrylic Framed	0000	\$500.00	\$500.00
1	TOULOUSE LATREC-PINK	MAX, PETER	Hand Signed and numbered...	0000	\$700.00	\$700.00
1	ADOLESCENCE THE INEVITABLE MAZE	NECHITA, ALEXANDRA	Hand signed and numbered ...	G23893	\$950.00	\$950.00
1	EL ULTIMO VIAJE DEL BUQUE FANTASMA	LAM, WILFREDO	Hand signed and numbered ...	G22608	\$1,600.00	\$1,600.00
1	LIBERTY HEAD	MAX, PETER	Original 12x12" Acrylic on Canvas Catalog #126252	0000	\$5,000.00	\$5,000.00
1	SORRENTO	PARK, SAM	Hand signed by Sam Park. ...	G20573	\$2,300.00	\$2,300.00
1	HEART	MAX, PETER	Original 14x14" Acrylic on Canvas Catalog #114935	0000	\$6,000.00	\$6,000.00
1	WHEN SUNFLOWERS BLOOM AGAIN	NECHITA, ALEXANDRA	Hand signed and numbered ...	G22668	\$950.00	\$950.00
1	DIVA	ERTE	Limited edition art-deco ...	G13115	\$3,500.00	\$3,500.00
1	CAMPBELL'S SOUP PEPPER POT	SUNDAY B MORNING (AFTER WARHOL)	If sold will re-frame free of charge	0000	\$350.00	\$350.00
1	CAJA CHINA II	CUEVAS, JOSE LUIS	Hand signed and numbered ...	G10858	\$600.00	\$600.00

1	MICKEY MOUSE	MAX, PETER	Framed with Hand Painted Fillet	0000		\$1,300.00	\$1,300.00
SPECIAL INSTRUCTIONS						AMOUNT OF SALE	\$27,550.00
						TAX	\$0.00
						TOTAL SALE	\$27,550.00
						SHIPPING	\$0.00
						AMOUNT PAID	\$0.00
RECEIVED BY:						DATE: FEBRUARY 23, 2013	BALANCE DUE \$27,550.00

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

THANK YOU