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## **INVOICE # 2896**

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|---|--------------------------|------------------------|------|---------------------------|---------------|--------|-------------|----------------|-------------------|--------------------|------------|--|
|   |                          |                        |      | FIRST NAME<br>Kenneth A   |               |        |             | COMPANY NAME   |                   |                    |            |  |
| ADDRESS 4027 Cadden Way   |                          |                        |      | an Diego                  |               |        | STATE<br>CA | COUNTRY<br>USA |                   | POSTAL CODE 92117  |            |  |
| EMAIL ADDRESS ktrevellyan@yahoo.com   |                          |                        |      | website eBay ID: treve442 |               |        |             |                |                   | DRIVER'S LICENSE # |            |  |
| METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK □ CASH □ OTHER  |                          |                        |      |                           |               |        |             |                | ORIGIN<br>WEBSITE |                    |            |  |
| credit card # PayPal  |                          |                        |      |                           | EXP.<br>01/14 | AL     | JTH. CODE   | ESTIMA         |                   | E                  |            |  |
| QUANTITY TITLE ARTIST   |                          |                        |      | DESCRIPT                  | ION           | F      | PRODUCT ID  |                |                   | PRICE              | EXT        |  |
| 1   | GOLD AND SIL             | _K HOFMANN,<br>DOUGLAS |      | Hand signed a<br>numbered | nd            | G11054 |             |                |                   | \$1,600.0          | \$1,600.00 |  |
| SPECIAL INSTRUCTIONS Thank you for your Fine Art purchase. Please let me know if you have any additional questions or concerns. Please visit our website GallArt.com to view our complete fine art inventory. |                          |                        |      |                           |               |        |             |                | om to             | AMOUNT OF SALE     | \$1,600.00 |  |
| TO BE SHIPPED   |                          |                        |      |                           |               |        |             |                |                   | TAX                | \$0.00     |  |
|   |                          |                        |      |                           |               |        |             |                |                   | TOTAL SALE         | \$1,600.00 |  |
|   |                          |                        |      |                           |               |        |             |                |                   | SHIPPING           | \$0.00     |  |
|   |                          |                        |      |                           |               |        |             |                |                   | AMOUNT PAID        | \$1,600.00 |  |
| RECEIVED BY: DATE: MARCH 19, 2014   |                          |                        |      |                           |               |        |             | 14             | BALANCE DUE       | \$0.00             |            |  |

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

THANK YOU