305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A17201

| HOME PHONE | | BUSINESS P | HONE | CELL PH | ONE | PHONE | OUTSIDE THE US | FAX | | CONSULTA | F | ebruary 28 023 | |
|---|-----------------------------|------------|------|---------|-----|-------------|------------------|--------|----------|----------|----------------------|-------------------|--|
| LAST NAME COMPANY NAME KARYN LOVEGROVE ART ADVISORY | | | | | | | | | | | | | |
| ADDRESS 630 NOR | TH CHER | OKEE A | | | | LOS ANGELES | | | ATE A | | POSTAL CODE 90004 | | |
| EMAIL ADDRESS TIM@KARYNLOVEGROVE.COM WEBSITE | | | | | | | | | | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | ORIGIN | | |
| CREDIT CARD # XXXX-XXXX-XXXX- EXP. 01/23 AUTH. CODE | | | | | | | | | | ESTIM | ATE | | |
| QUANTITY | ITITY TITLE ARTIST | | | ΓIST | | DESCRIF | PTION | ART ID | | | PRICE | EXT | |
| 1 | 1 AFTER THE ANDY WARF PARTY | | | | | e found | tamped dation | 0000 | | | \$39,500.00 | \$39,500.00 | |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. TOTAL PRICE INCLUDES SHIPPING. | | | | | | | | | | | AMOUNT OF SALE | \$39,500.00 | |
| | | | | | | | | | | | TAX | \$0.00 | |
| | | | | | | | | | | | TOTAL SALE | \$39,500.00 | |
| | | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | | AMOUNT PAIL | \$0.00 | |
| RECEIVED BY: DATE: FEBRUARY 28, 2023 | | | | | | | | | | | BALANCE DU | \$39,500.00 | |
| | | | | | | | | | | | | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU