305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A16650

| HOME PHONE | | BUSINESS PH | IONE | CELL P | HONE | | | 0202026 | | | | CONSULTA | ANT | Ap | oril 04 2022 | |
|--|--|-------------|------|--------|--------|----------------------|--|----------------|-------------|--------------------|-----|----------|------------|----------------------|--------------|--|
| Schunemann | | | | | | FIRST NAME Hinrik | | | COMPANY NAI | | | | | | | |
| | | | | | Telgte | | | STATE | | COUNTRY Germany | | | | POSTAL CODE 48291 | | |
| email address drhinrik_schuenemann@t-online.de | | | | | | | | | | | | | DRIVER'S L | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑ | | | | | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # XXXX-XXXX-XXXX- EXP. 01/22 AUTH. CODE | | | | | | | | | | ESTIMA | ATE | | | | | |
| QUANTITY TITLE ARTIST DESCRIPTION ART ID | | | | | | | | | | | | | PRICE | | EXT | |
| 1 | 1 THE HARTLEY ELEGIES - THE BERLIN SERIES - KARL VON FREYBURG II, III & IV 1990 | | | | | | | nbered II - | ered - | | | | \$16,500. | 00 | \$16,500.00 | |
| TERMS OF P | SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ALL THREE PIECES LISTED ABOVE, HARTLEY ELEGY BOOK, PROFESSIONAL PACKAGING AND WOODEN CRATE | | | | | | | | | | | | | OF | \$16,500.00 | |
| | | | | | | | | | | | | | TAX | | \$0.00 | |
| | | | | | | | | | | | | | TOTAL SA | LE | \$16,500.00 | |
| | | | | | | | | | | | | | SHIPPING | 3 | \$0.00 | |
| | | | | | | | | | | | | | AMOUNT P | AID | \$0.00 | |
| RECEIVED | ECEIVED BY: DATE: APRIL 04, 2022 | | | | | | | | | | | | BALANCE D | UE | \$16,500.00 | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU