



# INVOICE # A5914

|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                      |                                        |                              |                                      |                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|----------------------------------------|------------------------------|--------------------------------------|-------------------------|
| HOME PHONE                                                                                                                                                                                                                                                                                                                                                                                                                             | BUSINESS PHONE | CELL PHONE           | PHONE OUTSIDE THE US<br>44 7976 464947 | FAX                          | CONSULTANT<br>Waseem                 | DATE<br>January 24 2019 |
| LAST NAME<br>Laczo                                                                                                                                                                                                                                                                                                                                                                                                                     |                | FIRST NAME<br>Zsuzsi |                                        | COMPANY NAME<br>Loungers Ltd |                                      |                         |
| ADDRESS<br>15-16 Lower Park Row                                                                                                                                                                                                                                                                                                                                                                                                        |                |                      | CITY<br>Bristol                        | STATE                        | COUNTRY<br>UK                        | POSTAL CODE<br>BS1 5BN  |
| EMAIL ADDRESS<br>zsuzsi@loungers.co                                                                                                                                                                                                                                                                                                                                                                                                    |                |                      | WEBSITE                                |                              | DRIVER'S LICENSE #                   |                         |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>                                                                                                                                                                                                                                             |                |                      |                                        |                              |                                      | ORIGIN<br>OTHER         |
| CREDIT CARD #<br>xxxx-xxxx-xxxx-ypal                                                                                                                                                                                                                                                                                                                                                                                                   |                |                      | EXP.<br>01/19                          | AUTH. CODE                   | ESTIMATE<br><input type="checkbox"/> |                         |
| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                               | TITLE          | ARTIST               | DESCRIPTION                            | ART ID                       | PRICE                                | EXT                     |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                      | HISPA SUIZA    | LIEBER, DANIEL       | Hand signed and numbered....           | G25337                       | \$160.00                             | \$160.00                |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                      | DELAHAYE       | LIEBER, DANIEL       | Hand signed and numbered....           | G25346                       | \$160.00                             | \$160.00                |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                      | UNKNOWN        | LIEBER, DANIEL       | Hand signed and numbered....           | G25347                       | \$160.00                             | \$160.00                |
| SPECIAL INSTRUCTIONS<br>Thank you for your purchase with Gallery Art, located in Aventura FL, features an 8,000 square foot gallery stocked with over 25,000 works by over 2,000 of the worlds most renowned artists. Please visit GallArt.com to view our complete fine art collection and if you have any questions, please contact me directly at Waseem@GallArt.com or 305.932.6166. Have a great day!<br><br><b>TO BE SHIPPED</b> |                |                      |                                        |                              | AMOUNT OF SALE                       | \$480.00                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                      |                                        |                              | TAX                                  | \$0.00                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                      |                                        |                              | TOTAL SALE                           | \$480.00                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                      |                                        |                              | SHIPPING                             | \$150.00                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                      |                                        |                              | AMOUNT PAID                          | \$630.00                |
| RECEIVED BY:                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                      |                                        | DATE: JANUARY 24, 2019       | BALANCE DUE                          | \$0.00                  |

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

THANK YOU