

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4309

HOME PHONE		BUSINESS PHONE		CELL PHONE (305) 798-2055		PHONE OUTSIDE THE US		FAX		CONSULTANT KEN		March 02 2016		
Antar LAST NAME					FIRST NAME Mahmoud				COMPANY NAME ARTREV					
5836 Rodman St					CITY Hollywood			STATE FL	COUNTRY			POSTAL CODE 33023		
EMAIL ADDRESS mahmoud.antar@gmail.com					WEBSITE						DRIVER'S	LICENSE ;	<i>‡</i>	
METHOD OF P		□ сн	ECK 🗹 (CASH 🗆	OTHER						ORIGIN			
CREDIT CARD	# XX-XXXX-						EXP. 01/16	AUTH. CODE		ESTIMAT	E			
QUANTITY	' TITL	E	ART	IST	D	ESCRIPT	ION	ART ID			PRICE	Ē	EXT	
1	FLOWER VASE MAX, PETE (TODAY)			Frame 49.25x.	size ap _l	prox.	G26706			\$18,0	00.00	\$18,000.00		
1	LE MER F	E MER ROUGE ERTE		TE	Hand s On	igned o	n front.	G25202			\$9,0	00.00	\$9,000.00	
1				MAX, PETER (1990's)		Frame size appro		G26401			\$5,7	50.00	\$5,750.00	
1	LIVING ROOM MAX, PETE (MAN) (1990's)			Painted sign	d fillet. H	land	G26402			\$5,7	50.00	\$5,750.00		
1	FLOWER VASE MAX, PET (BLUE) (1990's			Frame approxi			G26728			\$3,5	00.00	\$3,500.00		
1	PADDOCK AT NEIMA CHANTILLY		NEIMAN	N, LEROY Hand sign			nd	G13636			\$1,9	00.00	\$1,900.00	
1	MASQUERADE		ER	ERTE		Inscribed, dated numb		G11324			\$2,9	00.00	\$2,900.00	
1		A SOFT PLACE PINO IN MY HEART		10	Hand s	igned, l	ower left.	G20906			\$1,6	00.00	\$1,600.00	
1	ON TOP O		ROCKWELL, NORMAN		Hand signed and numbered		nd	G22330			\$1,5	00.00	\$1,500.00	
1	SAGE V FLOWE (OVERPA	ERS (OVERPAINTS)			Framed size: 19.5					\$1,5	00.00	\$1,500.00		
1	SITTING ROSE		TH TARKAY, ITZCHAK		Hand signed in p		pencil.	G23958			\$1,0	00.00	\$1,000.00	
1		TITLED TARKAY, DW SKIRT) ITZCHAK		Frame size: 25 X 2		5 X 2	G27594			\$1,0	00.00	\$1,000.00		
1	SALL PRIVEE-M CARL	JONTE	NEIMAN	, LERO	Y Hand s number	igned a ed	nd	G16473			\$9	50.00	\$950.00	
1	GOOFY (E	BLACK)	MAX, F (199		Image : 13.75	size: 15	.75 x	G24975			\$7	50.00	\$750.00	

SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK ON HOLD ARTWORK THAT DOESN'T SELL WILL BE RETURNED ON TUESDAY, MARCH 8TH.	AMOUNT OF SALE	\$55,100.00
	TAX	\$0.00
	TOTAL SALE	\$55,100.00
	SHIPPING	\$0.00
	AMOUNT PAID	\$0.00
RECEIVED BY: DATE: MARCH 02, 2016	BALANCE DUE	\$55,100.00

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

THANK YOU