305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6527

| HOME PHONE | | BUSINESS PHONE | | CELL PH | CELL PHONE | | PHONE OUTSIDE THE US | | FAX | | | Jeremiah I | | | | March 12 2020 | |
|--|-----------------------------------|----------------|--|-------------------|------------|-------------------------|----------------------|-----------------|-----------|-------------|------------|----------------|-----------------|--------------------|----------------------|---------------|--|
| LAST NAME Maloney | | | | | | FIRST NAME Deiken | | | | COMPAN | MPANY NAME | | | | | | |
| ADDRESS 905 N Orleans St Apt 1608 | | | | | | | | City Chicago | | STATE IL | | COUNTRY USA | | | POSTAL CODE 60610 | | |
| email address deikenmaloney@hotmail.com | | | | | | GallArt.com | | | | | | | DI | DRIVER'S LICENSE # | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | ORIGIN OTHER | | | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | | 01/20 | AUTH. COI | DE ESTIM | | ESTIM | ATE | | | | |
| QUANTITY TITLE ARTIST | | | | | | DE | SCRIP | TION | ART ID | | | | | PRICE | | EXT | |
| 1 | BOMB L (BOM HUGG | MB | | 2 color scr pa | | screer | print on | G30475 | | | | \$20, | | 0.00 | \$20,000.00 | | |
| 1 | JACK AN | | | | | Screenprint in color on | | | G30290 | | | 9 | \$20,000 | 0.00 | \$20,000.00 | | |
| SPECIAL INSTRUCTIONS Both Are Custom Framed in White. Pest Control Included. | | | | | | | | | | | | | AMOUNT OF S | | SALE | \$40,000.00 | |
| | | | | | | | | | | | | | | TAX | | \$0.00 | |
| | | | | | | | | | | | | | ТО | TAL SAL | .E | \$40,000.00 | |
| | | | | | | | | | | | | | S | HIPPING | } | \$150.00 | |
| | | | | | | | | | | | | Ī | AMO | DUNT PA | AID | \$0.00 | |
| RECEIVED | RECEIVED BY: DATE: MARCH 12, 2020 | | | | | | | | | | | | BALANCE DU | | UE | \$40,150.00 | |

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

THANK YOU