305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5691

| ADDRESS ON MIAM STRUCTIONS Invoice valid for 5 business days or until balance has been paid in full. FIRST NAME Steven Steven Cache Steven Cache Cach | HOME PHONE | | BUSINESS PHONE | | CELL PHONE | | PHONE OUTSIDE THE US | | FAX | FAX | | CONSULTAN Lexy | I | DATE August 15 2018 | |
|--|------------|---|----------------|-------|------------|-------|----------------------|--------|----------|-----------|------------|-------------------|----------------|------------------------|------------|
| EMAIL ADDRESS Sbicky@aol.com METHOD OF PAYMENT VISA/MC | | | | | | | | | - | COMPA | NY NAME | | | | |
| Sbicky@aol.com METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER CREDIT CARD # XXXX-XXXX-XXXX- QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXT 1 HEART, 2016 PETER MAX Sculpture hand signed by the artist SPECIAL INSTRUCTIONS Invoice valid for 5 business days or until balance has been paid in full. AMOUNT OF SALE \$1,950.00 TAX \$136.50 TOTAL SALE \$2,086.50 SHIPPING \$0.00 AMOUNT PAID \$0.00 | | | | | | COUNT | COUNTRY | | | POSTAL CO | OSTAL CODE | | | | |
| VISA/MC AMEX CHECK CASH OTHER CREDIT CARD# XXXX-XXXX-XXXX-XXXX- QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXT 1 HEART, 2016 PETER MAX Sculpture hand signed by the artist SPECIAL INSTRUCTIONS Invoice valid for 5 business days or until balance has been paid in full. AMOUNT OF SALE \$1,950.00 TAX \$136.50 TOTAL SALE \$2,086.50 SHIPPING \$0.00 AMOUNT PAID \$0.00 | | | | | | | | | | | | | DRIVER'S LICEN | ISE# | |
| QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXT 1 HEART, 2016 PETER MAX Sculpture hand signed by the artist 0000 \$1,950.00 \$1,950.00 \$1,950.00 SPECIAL INSTRUCTIONS Invoice valid for 5 business days or until balance has been paid in full. AMOUNT OF SALE \$1,950.00 TAX \$136.50 TOTAL SALE \$2,086.50 SHIPPING \$0.00 AMOUNT PAID \$0.00 | | | | | | | | | | | | | ORIGIN | | |
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| SPECIAL INSTRUCTIONS AMOUNT OF SALE \$1,950.00 | QUANTITY | TITLE | | ART | ARTIST | | DESCRIPTION | | ART ID | | | | PRICE | | EXT |
| Invoice valid for 5 business days or until balance has been paid in full. TAX | 1 | HEART, 2 | 2016 | PETER | R MAX | | | signed | 00 | 000 | | | \$1,950 | 0.00 | \$1,950.00 |
| TOTAL SALE \$2,086.50 SHIPPING \$0.00 AMOUNT PAID \$0.00 | | PECIAL INSTRUCTIONS nvoice valid for 5 business days or until balance has been paid in full. | | | | | | | | | | | | ALE | \$1,950.00 |
| SHIPPING \$0.00 AMOUNT PAID \$0.00 | | | | | | | | | | | | | TAX | | \$136.50 |
| AMOUNT PAID \$0.00 | | | | | | | | | | | | | TOTAL SALE | Ξ | \$2,086.50 |
| φσ.σσ | | | | | | | | | | | | | SHIPPING | | \$0.00 |
| RECEIVED BY: DATE: AUGUST 15, 2018 BALANCE DUE \$2,086.50 | | | | | | | | | | | | | AMOUNT PAI | D | \$0.00 |
| | RECEIVED | BY: | | | | | | | DAT | E: AUG | JST 15, 2 | :018 | BALANCE DU | IE. | \$2,086.50 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU