

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 997

HOME PHONE			CELL PHONE (786) 31	L PHONE 86) 313-3322		FAX	consultant Ken Hendel/Jeremiah Heller							May 04 2011	
Last NAME Max on the Grove FIRST NAME Les							Max on the Grove								
					Coconut Grove				STATE FL		COUNTRY		POSTAL CODE 33133		
EMAIL ADDRESS castledesigns1@mac.com www.						grovepopart.com							briver's License # www.grovepopart.com		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER													ORI	GIN	
CREDIT CARD# XXXX-XXXX-XXXX-							EXP. 01/11		UTH. CODE						
QUANTITY	Т	TITLE		,	ARTIST	ı	DESCRIPT	ION	PRODU ID	ICT		STATI	JS	PRICE	EXT
1	MAO 5			WARHOL, ANDY					G153	11		Oper		\$175.00	\$175.00
1	MARILYN II.22			WARHOL, ANDY					G152	75		Open		\$250.00	\$250.00
4	MARILYN II.25			WARHOL, ANDY					G15278			Open		\$175.00	\$700.00
1	THE HARTLEY ELEGIES - KvF VIX			INDIANA, ROBERT					G15442			Open \$2		2,000.00	\$2,000.00
1	THE HARTLEY ELEGIES - KvF VI			INDIANA, ROBERT					G15439			Ope	n \$2	2,000.00	\$2,000.00
1									G20417			Ope	n \$	1,600.00	\$1,600.00
1	MONA LISA PORTRAITS			MAX, PETER					1302			Ope	n \$	1,200.00	\$1,200.00
1	FLOWER LADY			MAX, PETER					323		Ope		n \$	1,200.00	\$1,200.00
1	FLOWER LADY			PATER MAX				ame with ndpainted et 000) FI	RAMIN	NG Ope	n	\$350.00	\$350.00
1	EXHIBITION POSTER			MAX, PETER				G13954		Open		\$0.00	\$0.00		
1	EINSTEIN			MAX, PETER			Overpair 12x16	0000			Open		1,000.00	\$1,000.00	
1	UNKNOWN TITLE			SCHLUSS, DAVID			G14		G147	1 712		Ope	n	\$200.00	\$200.00
1	MISS LIBERTY L			LEVIER,CHARLES					G13147			Ope	n	\$125.00	\$125.00
1	MISS NEW YORK LEVI			LEVIE	R,CHARL	ES		G1117		75		Ope	n	\$125.00	\$125.00
1	RAINBOW HEART			KAUFMAN, STEVE					G19499			Ope	n	\$150.00	\$150.00
1	Posters			Pablo Picasso			Free Pos Prints	ster	er 0000			Open		\$0.00	\$0.00
*Note an additional \$1250 was deducted from the total invoice which covers the costs for Solar Tovs									7	AMOUNT OF SALE	\$10,475.00				
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	SUBTOTAL	\$10,475.00
	SHIPPING COST	\$0.00
	SHIPPING METHOD	
	INSURANCE	\$0.00
	TOTAL SALE	\$10,475.00
	DISCOUNT	\$1,250.00
	AMOUNT PAID	\$9,140.00
RECEIVED BY: DATE: MAY 04, 2011	BALANCE DUE	\$85.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU