305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A6521**

| HOME PHONE                                      |               |                           |  | (917) | PHONE<br>7) 596-5774 |                        | PHONE OU | TSIDE THE US  | FA   | FAX         |           |                | CONSULTANT Jeremiah H |                   | er March 09 2020  |            |  |
|---|---------------|---------------------------|--|-------|----------------------|------------------------|----------|---------------|------|-------------|-----------|----------------|-----------------------|-------------------|-------------------|------------|--|
| LAST NAME<br>David                              |               |                           |  |       | FIRST NAME<br>Jane   |                        |          | COMPA         |      |             | COMPANY N | ANY NAME       |                       |                   |                   |            |  |
| ADDRESS<br>3000 Island Blvd 2106                |               |                           |  |       |                      | Aventura               |          |               |      | STATE<br>FL | E         | COUNTRY        |                       | POSTAL CODE 33160 |                   |            |  |
| EMAIL ADDRESS jane@david.com                    |               |                           |  |       |                      | WEBSITE<br>GallArt.com |          |               |      |             |           | DR             |                       |                   | RIVER'S LICENSE # |            |  |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |               |                           |  |       |                      |                        |          |               |      |             |           | ORIGIN WALK-IN |                       |                   |                   |            |  |
| CREDIT CARD # XXXX-XXXX-XXXX-                   |               |                           |  |       |                      |                        |          | EXP.<br>01/20 | AUTH | I. CODE     | =         |                | ESTIMATE              |                   |                   |            |  |
| QUANTITY TITLE ARTIST                           |               |                           |  |       |                      |                        | DES      | CRIPTION      |      |             | AF        | ART ID         |                       | F                 | RICE              | EXT        |  |
| 1   | SUNFLO        | NFLOWER BRITTO,<br>ROMERO |  |       | Hand signed ar       |                        |          | nd numbered   |      |             | G3        | 30113          |                       | \$2,              | 00.00             | \$2,000.00 |  |
| 1   | SINAT<br>FRAM |                           |  |       |                      |                        |          |               |      |             | 0         | 000            | FRAMIN                | G \$2             | 249.89            | \$249.89   |  |
| SPECIAL INSTR                                   | RUCTIONS      |                           |  |       |                      |                        |          |               |      |             |           |                |                       |                   | IOUNT<br>SALE     | \$2,249.89 |  |
|   |               |                           |  |       |                      |                        |          |               |      |             |           |                |                       |                   | TAX               | \$140.00   |  |
|   |               |                           |  |       |                      |                        |          |               |      |             |           |                |                       |                   | OTAL<br>SALE      | \$2,389.89 |  |
|   |               |                           |  |       |                      |                        |          |               |      |             |           |                |                       | SH                | IPPING            | \$0.00     |  |
|   |               |                           |  |       |                      |                        |          |               |      |             |           |                |                       |                   | OUNT<br>PAID      | \$2,389.89 |  |
| RECEIVED BY: DATE: MARCH 09, 2020               |               |                           |  |       |                      |                        |          |               |      |             |           |                | LANCE<br>DUE          | \$0.00            |                   |            |  |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU