305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1585

ADDRESS	HOME PHONE BUS		BUSINESS PHONE	CELL PHONE 516-349-7900		516-3	516-349-7573			consultant Ken		August 22 2012	
155 East Ames Court													
METHOD OF PAYMENT VISA/MC					I -								
VISAMC AMEX CHECK CASH OTHER CREDIT CARD # CREDIT CARD # CHECK CASH OTHER O1/12 AUTH. CODE	EMAIL ADDRESS				WEBSITE						DRIVER'S LICENSE #		
QUANTITY TITLE										ORIGIN			
1 FRANK SINATRA NEIMAN, LEROY 36x48" Original Oil on Board, 1965 1 KENNA LEOPARD NEIMAN, LEROY 21x38 Original Oil, 1973 SPECIAL INSTRUCTIONS AMOUNT OF SALE \$110,000.00 TOTAL SALE \$110,000.00 SHIPPING \$0.00 AMOUNT PAID \$110,000.00	CREDIT CARD	#					AUTH.	CODE		ESTIMATE			
NEIMAN, LEROY 21x38 Original Oil, 1973 0000 \$70,000.00 \$70,000.00	QUANTITY TITLE ARTIST					ION	PRC	DUCT ID			PRICE		EXT
SPECIAL INSTRUCTIONS	1	FRANK SINATRA NEIMAN, LERO		OY 36 Bo	6x48" Origina pard, 1965	l Oil on	0000			\$40,000.00		\$40,000.00	
SALE TAX \$0.00 TOTAL SALE \$110,000.00 SHIPPING \$0.00 AMOUNT PAID \$110,000.00	1							0000			\$70,000.00		\$70,000.00
TOTAL SALE \$110,000.00 SHIPPING \$0.00 AMOUNT PAID \$110,000.00	SPECIAL INSTR	RUCTIONS)F	\$110,000.00
SHIPPING \$0.00 AMOUNT PAID \$110,000.00											TAX		\$0.00
AMOUNT PAID \$110,000.00											TOTAL SAI	LE	\$110,000.00
\$\psi \cdot \											SHIPPING	3	\$0.00
RECEIVED BY: DATE: AUGUST 22, 2012 BALANCE DUE \$0.00										A	MOUNT PA	AID	\$110,000.00
	RECEIVED BY: DATE: AUGUST 22, 2012								12 E	BALANCE DUE		\$0.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU