305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4155

HOME PHONE			(443)	PHONE OU 3) 286-4130		JTSIDE THE US	F	1		CONSULTANT KEN			December 10 2015		
Young				FIRST NAME Aaron				COMPANY NAME Aaron Fine Art							
ADDRESS 88 Village Square					BALTIMORE				MD STATE	1			POSTAL CO 21210		
EMAIL ADDRESS aaron@aaronfinearts.net WEBSITE												DF	RIVER'S LICE	NSE#	
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER											ORIGIN				
CREDIT CARD # XXXX-XXXX-XXXX-								AUT	H. CODE		ESTII	MATE			
QUANTITY TITLE ARTIST					DESCRIPTION				ART ID				PRICE	EXT	
1	PACKAGE DEAL WARHOL, ANI						0000			\$	\$20,000.00		\$20,000.00		
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.													INT OF SA	LE	\$20,000.00
													TAX		\$0.00
												TOTAL SAI			\$20,000.00
													HIPPING		\$0.00
												AMO	OUNT PAII		\$0.00
RECEIVED BY: DATE: DECEMBER 10, 2015											, 2015	BALANCE DUE		E	\$20,000.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU