305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A10422

| HOME PHONE | | | (203) | NE 803-9000 | PHONE OU | ITSIDE THE US | 1 | | CONSULTANT KEN | | | October 06 2021 | | |
|--|---------------------------------------|---------------------|--------------|----------------|-----------|---------------|---------------|------------|-------------------|-------|------------|-----------------|----------------------|-------------|
| SAUNDERS FIRST NAME DAVID C COMPANY NAME The Colton B. Saunders 2001 Trust C/o Susa | | | | | | | | | | | | | s, Tr | ustee |
| ADDRESS 7987 Nor | th Granite | Ridge R | oad | | | Te | ton Village | | STATE WY | СО | UNTRY | | POSTAL CODE 83025 | |
| EMAIL ADDRESS david@d-saunders.com | | | | | | | | | | | ı | DRIVER'S LICE | ENSE# | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | ORIGIN | | |
| CREDIT CARD # XXXX-XXXX- | | | | | | | EXP. 01/21 | AUTH. CODE | | ESTIM | ИАТЕ | | | |
| QUANTITY TITLE ARTIST | | | | | [| DESCRIPT | ION | ART ID | | | | PRICE | | EXT |
| 1 | FOU SEASON HOP PORTF (GOL | NS OF PE OLIO | INDI/ ROB | | Comp s | lete portf | olio of 4 | G31660 | | | | \$17,000 | .00 | \$17,000.00 |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, CUSTOM FRAMES, PROFESSIONAL PACKAGING AND | | | | | | | | | | | | UNT OF S | ALE | \$17,000.00 |
| SHIPPING. INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. | | | | | | | | | | | TAX | | | \$0.00 |
| | | | | | | | | | | | TOTAL SALE | | E | \$17,000.00 |
| | | | | | | | | | | | SHIPPING | | | \$0.00 |
| | | | | | | | | | | | AM | IOUNT PA | ID | \$0.00 |
| RECEIVED | RECEIVED BY: DATE: OCTOBER 06, 2021 | | | | | | | | | | | BALANCE DUE | | \$17,000.00 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU