305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #3225

| HOME PHONE | E PHONE BUSINESS PHONE CEL | | CELL PH | CELL PHONE | | | PHONE OUTSIDE THE US | | FAX | | | consultant Jeremial | | | August | 29 2014 | |
|--|--|--|----------------------|------------|--|--------------------|---------------------------|-------------|--------|-----------|--------------------|------------------------|---|----------------------|--------------------|---------|----------|
| LAST NAME Dragotta | | | | | | FIRST NAME Joan | | | • | | COMPAN | IY NAME | | | | | |
| ADDRESS 6260 plymouth In | | | | | | Davie | | STATE FL | | COUNTRY | | | | POSTAL CODE 33331 | | | |
| EMAIL ADDRESS joan.dragotta@comcast.net websir eBat | | | | | | | ay ID: joanie.dragotta123 | | | | | | | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISAVMC AMEX CHECK CASH OTHER | | | | | | | | | | | | | | ORIGIN WEBSITE | | | |
| CREDIT CARD # PayPal | | | | | | | | EXP. 01/ | 14 | AUTH. COD | AUTH. CODE ESTIMAT | | | TIMATE | | | |
| QUANTITY TITLE ARTIST | | | | | | DESCRIPT | | | PROD | | JCT ID | | | PRI | | E | EXT |
| 1 | THE ONE AND BRITTO, ONLY ROMERO | | Hand signed numbered | | | ınd | | G10 | G10178 | | | | (| \$700.00 | \$700.00 | | |
| SPECIAL INSTR Thank you for | SPECIAL INSTRUCTIONS Thank you for your Britto Purchase, please call the gallery to arrange a time for Local Drop Off at 305.932.6166. | | | | | | | | | | | | | | AMOUNT OF SALE | | \$700.00 |
| TO BE SHIPPED | | | | | | | | | | | | | | TAX | | \$49.00 | |
| | | | | | | | | | | | | | | | TOTAL | SALE | \$749.00 |
| | | | | | | | | | | | | | | | SHIPP | ING | \$0.00 |
| | | | | | | | | | | | | | | | AMOUNT | PAID | \$749.00 |
| RECEIVED BY: DATE: AUGUST 2 | | | | | | | | | | | UST 29, | 2014 | | BALANCE | DUE | \$0.00 | |

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU