

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4127

HOME PHONE		BUSINESS PHONE		(786) 56	3-8418	PHONE OUTSIDE THE US		FAX		Jeremia	h Heller	Heller Noven	
Ossip					T NAME artin & My	/rna				COMPANY	NAME		
ADDRESS 18101 Collins Ave Apt. 807							SI	FL COUNTRY USA			POSTAL CODE 33160		
EMAIL ADDRESS WEBSIT GallA					TE Art.com					DRIVER'S LIC	ENSE	#	
METHOD OF P		СНЕ	еск 🗆 (CASH	OTHER						ORIGIN WALK	-IN	
CREDIT CARD	# XX-XXXX-						XP. 01/15	AUTH. CODE		ESTIMATE 	•		
QUANTITY	' TITLE		ART	IST	D	ESCRIPTIO	N	ART ID			PRICE		EXT
2	YELLOW P.	ANEL	MARC KAF		Hand s on ve	igned & d	ated	G27025			\$1,800.	00	\$3,600.00
1			E, RAYA	Hand signed, le		/er	G19572			\$16,000.	00	\$16,000.00	
1	UNTITLED FRANCIS		S, SAM	Hand s	igned and ed	I	G26346			\$16,500.	00	\$16,500.00	
1		A MESSAGE CRASH, J FROM MARLI MATO			Hand s dedi	igned, dat	ted &	G25973			\$9,500.	00	\$9,500.00
1	SITTING UNDER GAM A BEACH STER UMBRELLA		SON, HEN	Hand signed, numbered and			G21674			\$6,600.	00	\$6,600.00	
1	IONAU VASARE VICTO)	G27323			\$8,000.	00	\$8,000.00	
1	COMPOSITION VASAR VICTO			Image : 25.5 i	size 25.75	5 x	G25966			\$3,950.	00	\$3,950.00	
1	PICTO	PICTOR VASARELY, VICTOR			Hand s	igned and ed		G24370			\$2,900.	00	\$2,900.00
1		UNTITLED AGAM, YAACO (ARCHES)		'AACOV	Framed 16 x	d size: app	orox	G26664			\$3,000.	00	\$3,000.00
1	STAR OF HOPE AGAM, YAACO		'AACOV	Hand s	igned and		G26666			\$3,000.	00	\$3,000.00	
1	UNTITLED AGAM, YAACOV		'AACOV	Hand s	igned and		G25732			\$3,000.	00	\$3,000.00	
1	THE SEERS I MIRO, JOAN (LES VOYANTS)		JOAN	Image size: 24 X inc		31.5	G27175			\$18,000.	00	\$18,000.00	
1	MONTROIG 2 MIRO, JOAN		JOAN	Signed in pe	and numl	bered	G26669			\$14,500.	00	\$14,500.00	
2	ABSTRA	CT	ANNA F ESTE		Include Wrappir	s Gallery		0000			\$2,500.	00	\$5,000.00

1	INSIGHT #14	GERARD, JONAS	Hand signed, titled and d	G26175		\$3,900.00	\$3,900.00
SPECIAL INSTR ESTIMATE O	RUCTIONS ONLY - HOME VIEWING INVI	AMOUNT OF SALE	\$117,450.00				
						TAX	\$0.00
						TOTAL SALE	\$117,450.00
						SHIPPING	\$0.00
						AMOUNT PAID	\$0.00
RECEIVED	BY:			DATE: NOVEN	MBER 24, 2015	BALANCE DUE	\$117,450.00

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

THANK YOU