



INVOICE # A16770

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US +5511982084944	FAX	CONSULTANT	DATE July 08 2022
LAST NAME Chacon		FIRST NAME Luiz		COMPANY NAME		
ADDRESS 16001 Collins Ave Apt 1007				CITY SI	STATE FL	COUNTRY USA
POSTAL CODE 33160				EMAIL ADDRESS luizchacon@mac.com		WEBSITE GallArt.com
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>				DRIVER'S LICENSE #		
CREDIT CARD # XXXX-XXXX-XXXX-				EXP. 01/22	AUTH. CODE	ESTIMATE <input type="checkbox"/>
QUANTITY	TITLE	ARTIST	DESCRIPTION	ART ID	PRICE	EXT
1	6X PCS LIFETIME GUARANTEE EXCHANGE POLICY #3604	ASSORTMENT: NELSON DE LA NUEZ, JOZZA & AL RAZZA	\$15 IS YOUR TOTAL. \$5 IS YOUR CHANGE, HIGH MAINTENANCE: OH POOL BOY, MIAMI, CHEERS, GRIDULUS & COOL BUDDIES	0000	(\$14,350.00)	(\$14,350.00)
SPECIAL INSTRUCTIONS ENACTING LIFETIME GUARANTEE EXCHANGE POLICY FROM ORIGINAL INVOICE #3604 DATED FEB. 18, 2015. GALLERY ART WILL ISSUE A CREDIT FOR THE ABOVE ITEMS LISTED.					AMOUNT OF SALE	(\$14,350.00)
					TAX	\$0.00
					TOTAL SALE	(\$14,350.00)
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:				DATE: JULY 08, 2022	BALANCE DUE	(\$14,350.00)

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

THANK YOU