305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A17094

TAX \$875. TOTAL SALE \$13,375. SHIPPING \$0.0	HOME PHONE	BUSINESS F	(91	PHONE 7) -7156	PHONE OL	JTSIDE THE U	JS	FAX	I	CONSULT#		Jar 202	nuary 07
200 N Bayshore Dr., Unit 3107 Miami FL									LC				
SYANIS 333@ gmail.com METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER CREDIT CARD # XXXX-XXXX-XXXX- QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXT 1 SAILBOATS YOUNG, PURVIS Hand signed by the artist SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL PRICE INCLUDES ARTWORK WITH CUSTOM FLOATING WOOD FRAME - SIERRA BUFF, DELIVERY & INSTALLATION. AMOUNT OF \$12,500.0 AMOUNT OF \$12,500.0 TAX \$875.0 SHIPPING \$0.0 AMOUNT PAID \$0.0										COUNT			
VISA/MC AMEX CHECK CASH OTHER CREDIT CARD# CREDIT CARD# XXXX-XXXXX-XXXX-XXXX-XXXX-XXXX-XXXX-X											DRIVER'S LICENSE #		
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1 SAILBOATS YOUNG, PURVIS Hand signed by the artist SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL PRICE INCLUDES ARTWORK WITH CUSTOM FLOATING WOOD FRAME - SIERRA BUFF, DELIVERY & INSTALLATION. AMOUNT OF \$12,500.0 SALE TAX \$875.0 TOTAL SALE \$13,375.0 SHIPPING \$0.0 AMOUNT PAID \$0.0							- 1	AUTH. CODE		ESTIMATE			
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SHIPPING \$0.0 AMOUNT PAID \$0.0	DELIVERT & I	NOTALLATION.									TAX		\$875.00
AMOUNT PAID \$0.0											TOTAL SAI	.E	\$13,375.00
ψο										,	SHIPPING	}	\$0.00
RECEIVED BY: DATE: JANUARY 07, 2023 BALANCE DUE: \$13,375.0											AMOUNT PA	AID	\$0.00
5.72.6.445.44.6.7.2020 B.E.4402.562 \$15,575.4	RECEIVED E	BY:						DATE: JANU	JARY 07,	2023	BALANCE D	UE	\$13,375.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU