305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6773

| HOME PHONE | | BUSINESS P | HONE | (305) | ONE 793-68 | 305 | PHONE OU | ITSIDE THE US | FAX | | Jerem | iah S | epte 020 | mber 07 |
|--|-------------------------------|------------|---------------------|-------|---------------|---------|----------|---------------|------------|-------------|------------|---------------|----------------------|------------|
| LeVine | FIRST NAME Rebecca & Scott | | | | COM | | | PANY NAME | | | | | | |
| ADDRESS 3131 NE 188th ST, APT 11005 | | | | | | | | Aventura | | STATE FL | COUNTR | | POSTAL CODE 33180 | |
| email address rfbrown221@gmail.com | | | | | | | | | | | | DRIVER'S LICE | NSE# | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # XXXX-XXXX-XXXX- EXP. 01/2 | | | | | | | | EXP. 01/20 | AUTH. CODE | | ESTIMATE | | | |
| QUANTITY | TITLE ARTIST | | | IST | DESCRIPTI | | | ION | ART ID | | PRICE | | EXT | |
| 1 | HOMAGE TO FERJO MIRO | | Hand signed or by t | | | n front | G28782 | | | \$2,250 | 0.00 | \$2,250.00 | | |
| SPECIAL INSTR | UCTIONS | | • | | - - | | | | - | - | | AMOUNT OF S | ALE | \$2,250.00 |
| | | | | | | | | | | | | TAX | | \$157.50 |
| | | | | | | | | | | | | TOTAL SALI | Ξ | \$2,407.50 |
| | | | | | | | | | | | | SHIPPING | | \$0.00 |
| | | | | | | | | | | | | AMOUNT PAI | D | \$2,407.50 |
| RECEIVED BY: DATE: SEE | | | | | | | | | | TEMBER 07 | BALANCE DU | IE | \$0.00 | |

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

THANK YOU