305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A17772

| HOME PHONE | ви | SINESS PHONE | CELL PHONE (438) 380-115 | 0 | PHONE OU | ITSIDE THE US | FAX | FAX | | | consultant Merve | | January 11 2024 | |
|---|-------------|--------------|--------------------------------|-------------------|----------|---------------|-----------------------------|----------------|--------|-----|---------------------|----------------|--------------------|----------|
| LAST NAME | | | S16 Gallery | | | | COMPANY NAME S16 GALLERY | | | | | | | |
| ADDRESS 377 St. Paul West | | | | Montreal | | | | CA COUNTR' USA | | | POSTAL O | | | |
| michael@ | ©s16gallery | | WEBSITE | | | | | | | | DRIVER'S LICENSE # | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | ORIGIN PHONE | | |
| CREDIT CARD # | XX-XXXX- | | | | 01/24 | AUTH. | UTH. CODE E | | ESTIMA | TE | | | | |
| QUANTITY | TITLE | AR | TIST | D | ESCRIPT | ION | ART ID | | | | | PRICE | | EXT |
| 1 | FRAMIN | G | | 2x re s (72x1 | | Canvas | C | 0000 | | | | \$5 | 45.50 | \$545.50 |
| SPECIAL INSTRUCTIONS \$50 Gift Certificate included | | | | | | | | | | | | AMOUNT OF SALE | | \$545.50 |
| | | | | | | | | | | | Γ | TAX | | \$41.69 |
| | | | | | | | | | | | Γ | TOTAL S | ALE | \$587.19 |
| | | | | | | | | | | | | SHIPPIN | NG | \$0.00 |
| | | | | | | | | | | | | AMOUNT | PAID | \$0.00 |
| RECEIVED BY: DATE: JANUARY 11, 2024 | | | | | | | | | | 024 | BALANCE DUE ; | | \$587.19 | |

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

THANK YOU