305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A9366**

| HOME PHONE                                      |   | BUSINESS PH | HONE | (409 | HONE<br>) 789-4                | 590                          | PHONE OL | JTSIDE THE US | FAX         |         |         | Le   | SULTANT<br><b>XY</b> |                    | Augus             | st 23 2021 |
|---|---|-------------|------|------|--------------------------------|------------------------------|----------|---------------|-------------|---------|---------|------|----------------------|--------------------|-------------------|------------|
| LAST NAME<br>Stamoulis                          |   |             |      |      | FIRST NAME COMPANY NAME Stefan |                              |          |               |             |         | NY NAME |      |                      |                    |                   |            |
| ADDRESS 10 Mariner Pass                         |   |             |      |      | Galvastion                     |                              |          |               | STATE<br>TX | COUNTRY |         |      | POST 775             |                    | L CODE<br>54      |            |
| EMAIL ADDRESS stefanstamoulis@gmail.com         |   |             |      |      |                                | WEBSITE GallArt.com          |          |               |             |         |         |      |                      | DRIVER'S LICENSE # |                   |            |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |   |             |      |      |                                |                              |          |               |             |         | ORIG    | IN   |                      |                    |                   |            |
| CREDIT CARD # XXXX-XXXX-XXXX-                   |   |             |      |      |                                |                              |          | 01/21         | AUTH. CO    | DE      |         | E    | STIMATE              |                    |                   |            |
| QUANTITY TITLE ARTIST                           |   |             |      |      |                                | DESCRIPTION ART ID           |          |               |             |         |         |      |                      | PRICE              | EXT               |            |
| 2   | SOUP (  | -           |      |      | . SCREENPRINT. FILL SIGNATURE  |                              |          |               | N YOUR OWN  |         |         | 000  |                      |                    | \$700.00          | \$1,400.00 |
| 2   | SOUP CAN: SUNDAY E<br>TOMATO MORNING  |             |      |      | . W                            | WHITE FRAME TO FIT 00000 FRA |          |               |             |         |         | FRAM | ING                  | \$250.00           | \$500.00          |            |
|   | SPECIAL INSTRUCTIONS<br>TERMS OF PAYMENT: BANK WIRE PROFESSIONAL PACKAGING & SHIPPING TO BE DETERMINED. |             |      |      |                                |                              |          |               |             |         |         |      |                      |                    | AMOUNT<br>OF SALE | \$1,900.00 |
|   |   |             |      |      |                                |                              |          |               |             |         |         |      |                      |                    | TAX               | \$0.00     |
|   |   |             |      |      |                                |                              |          |               |             |         |         |      |                      |                    | TOTAL<br>SALE     | \$1,900.00 |
|   |   |             |      |      |                                |                              |          |               |             |         |         |      |                      |                    | SHIPPING          | \$0.00     |
|   |   |             |      |      |                                |                              |          |               |             |         |         |      |                      |                    | AMOUNT<br>PAID    | \$0.00     |
| RECEIVED  | RECEIVED BY: DATE: AUGUST 23 2021   |             |      |      |                                |                              |          |               |             |         |         |      | 23,                  | BALANCE<br>DUE     | \$1,900.00        |            |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU