♦ Buying & Selling Fine Art & Collections ♦

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A16684

HOME PHONE	BUSINE	SS PHONE	CELL PHONE (310) 746-609	13	PHONE (OUTSIDE THE US	FAX		KEN	ULTANT		April 21 2022
Mathur			Jas	TNAME		COMPANY NAME ULTIM8 II		IENTS LL	С			
ADDRESS 15701 Collins Ave Unit 2405					Sunny Isles Beach				STATE COUN		INTRY	POSTAL CODE 33160
Jas@lim	ss nitlessx.com	WEBSITE						DRIVER'S LICENSE #				
METHOD OF PA		OTHER	· 🗆						ORIGIN			
CREDIT CARD # XXXX-XXXX-XXXX-					EXP. 01/22 AUTH. CODE				ESTIMATE			
QUANTITY	TITLE	ART	IST		D	ESCRIPTION	l	AR ⁻	TID	F	PRICE	EXT
1	HOWDY DOODY FS II 263					Hand Signed and numbered screenprint				0000 \$85		\$85,000.00
1	AFTER THE PARTY FS II. 1		WARHOL, ANDY		Hand signed and numbered screenprint				00	\$50,000.00		\$50,000.00
1	LARGE LIFE I BEAUTIFUL		MR. BRAINWASH		SCULPTURE				00	\$11,000.00		\$11,000.00
1	STILL LIFE WITH LOBSTE		LICHTENSTEIN, ROY		Hand signed, dated and nu				323	\$12,500.00		\$12,500.00
1	REFLECTION ON SODA FOUNTAIN		LICHTENSTEIN, ROY		Hand signed, numbered and			G28	600	\$165,000.00		\$165,000.00
1	STATUE OF LIBERTY		LICHTENSTEIN, ROY		Hand signed and numbered screenprint				\$85,000.0		,000.00	\$85,000.00
1	STONE HEAD PORTFOLIO	S OPIE, J	OPIE, JULIAN		Complete Stone Heads Port			G30	426	\$155,000.00		\$155,000.00
1	MOONWALKE	R WARHO	L, ANDY	GIFT/F	FREE			00	00		\$0.00	\$0.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: EVERY MONTH A BANK WIRE PAYMENT OF \$25,000 IS DUE THE FOURTH OF THE MONTH. FIRST PAYMENT BEGINNING ON APRIL 4, 2022. \$25,000 GOES TOWARDS THE RENTAL FEE THE REST CAN GO TOWARDS ANY PURCHASE.										AMOUNT OF SALE		\$563,500.00
GALLERY ART HAS THE RIGHT TO BUY BACK ANY PIECE IF THERE IS AN ORDER ON OUR WEBSITE A 2 WEEK NOTICE WILL BE GIVEN FOR YOU TO PICK OUT AN ALTERNATIVE PIECE. ALL ARTWORK LISTED ON INVOICE IS STILL FOR SALE. CLEAR OF TITLE										TAX		\$0.00
AND ALL DOCUMENTS WILL BE PASSED UPON EMAIL CONFIRMATION OF AN ART PURCHASE AND WILL INCLUDE A COPY OF THE 2022 FL RESALE CERTIFICATE.									OF	TOTAL SALE		\$563,500.00
										SH	IIPPING	\$0.00
										AMO	UNT PAID	\$0.00
DATE: RECEIVED BY: APRIL 2' 2022									IL 21,	BALA	NCE DUE	\$563,500.00