305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE #3379**

| HOME PHONE                                                                    |                                                | BUSINESS P | HONE | (323)                     | ONE<br>651-1 | 956         | PHONE OU | TSIDE T      | HE US | FAX                                     |             |   | ONSULTA<br><b>(EN</b> | NT       | Nove<br>2014         | mber 05    |
|-------------------------------------------------------------------------------|------------------------------------------------|------------|------|---------------------------|--------------|-------------|----------|--------------|-------|-----------------------------------------|-------------|---|-----------------------|----------|----------------------|------------|
| LAST NAME Brown FIRST NAME Dina                                               |                                                |            |      |                           |              |             |          |              |       | COMPANY NAME<br>GALLERY BROWN           |             |   |                       |          |                      |            |
| ADDRESS<br>140 South Orlando Avenue                                           |                                                |            |      |                           |              |             | Los A    | ngel         | ls    |                                         | STATE<br>CA |   | COUNTRY               |          | POSTAL CODE<br>90048 |            |
| email address dina@gallerybrown.com website www.gallerybrown.gallerybrown.com |                                                |            |      |                           |              |             |          |              | /n.co | m                                       |             |   |                       | DRIVER   | R'S LICENSE#         |            |
| METHOD OF PAYMENT  VISA/MC                                                    |                                                |            |      |                           |              |             |          |              |       |                                         |             |   | ORIGIN                |          |                      |            |
| CREDIT CARD # XXXX-XXXX-XXXX-                                                 |                                                |            |      |                           |              |             |          | EXP.<br>01/1 |       | AUTH. CODE                              |             |   | ESTIMA                | TE       |                      |            |
| QUANTITY                                                                      | ANTITY TITLE ARTIST                            |            |      |                           |              | DESCRIPTION |          |              | PRODU |                                         | · ID        | D |                       | PRICE    |                      | EXT        |
| 1                                                                             | MONICA WESSELMA<br>SITTING TOM<br>CROSS-LEGGED |            |      | N, HAND SIGNE<br>NUMBERED |              |             | _        |              | G1057 | 4                                       |             |   | \$                    | 4,400.00 | \$4,400.00           |            |
| SPECIAL INSTR                                                                 | RUCTIONS<br>PAYMENT: CHEC                      | K          |      |                           | -            |             |          |              |       |                                         | -           |   |                       | AMOUNT   | OF SALE              | \$4,400.00 |
|                                                                               |                                                |            |      |                           |              |             |          |              |       |                                         |             |   |                       | T        | ΑX                   | \$0.00     |
|                                                                               |                                                |            |      |                           |              |             |          |              |       |                                         |             |   |                       | TOTA     | L SALE               | \$4,400.00 |
|                                                                               |                                                |            |      |                           |              |             |          |              |       |                                         |             |   |                       | SHIF     | PING                 | \$0.00     |
|                                                                               |                                                |            |      |                           |              |             |          |              |       |                                         |             |   |                       | AMOUN    | NT PAID              | \$0.00     |
| RECEIVED BY:                                                                  |                                                |            |      |                           |              |             |          |              |       | DATE: NOVEMBER 05, 2014 BALANCE DUE \$4 |             |   |                       |          |                      | \$4,400.00 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU