305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5091

| HOME PHONE | | BUSINESS PHONE | | CELL PHONE (215) 731-9200 | | | PHONE OUTSIDE THE US | | FAX | FAX | | | CONSULTANT Ken Jeremi | | | iah August 14 2017 | | | |
|---|---------------------|--|--|---------------------------|---|-------|----------------------|--------------|-----|-----|---|-------------------|----------------------------|-----------------|----|--------------------|------------|--|--|
| | | | | | | NICKY | | | | | | COMPANY NAME | | | | | | | |
| ADDRESS 606 SPRING GARDEN STREET | | | | | | | PHILADELPHIA | | | | | | PA COUN | | | POSTAL 0 19123 | | | |
| email address mail@ibrewster.com | | | | | | | | | | | | DRIVER'S LICENSE# | | | | | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | | ORIGIN HOUSE | | | | | |
| CREDIT CARD # XXXX-XXXX- EXP. 01/17 AUTH. CODE ESTIMATE | | | | | | | | | | | | | | | | | | | |
| QUANTITY TITLE ARTIST | | | | | | | DESCRIPTION | | | | | ART ID | | | | PRICE | EXT | | |
| 1 | _ | MICKEY & BRAINWASI MINNIE MR. (ORIGINALS | | | ´ | | | n front by t | | | G | G28771 | | | \$ | 8,000.00 | \$8,000.00 | | |
| 1 | PLEXI AC BOX FRA | - | | | | | | | | | | 0000 | FR | AMIN | IG | \$500.00 | \$500.00 | | |
| SPECIAL INSTR | | | | | - | | | | | | - | | - | | | AMOUNT OF SALE | \$8,500.00 | | |
| TO BE SH | IPPED | | | | | | | | | | | | | | | TAX | \$0.00 | | |
| | | | | | | | | | | | | | | | | TOTAL SALE | \$8,500.00 | | |
| | | | | | | | | | | | | | | | : | SHIPPING | \$0.00 | | |
| | | | | | | | | | | | | | | | | AMOUNT PAID | \$0.00 | | |
| RECEIVED BY: DATE: AUGUST 14, 2017 | | | | | | | | | | | | BALANCE DUE | \$8,500.00 | | | | | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU