305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A17798

| HOME PHONE | BUS | BUSINESS PHONE CELL PH (305) | | | PHONE OU | PHONE OUTSIDE THE US | | FAX | | CONSULT KEN | | | DATE January 27 2024 | | |
|--|---------|------------------------------|---------------|----------------|---------------|----------------------|--------------|----------|------|----------------|-------------------|-------------|----------------------------|------------|--|
| LAST NAME Gruenberg | | | | ary | | | COMPANY NAME | | | | | | | | |
| ADDRESS 2950 NE 188 STREET, SUITE 518 | | | | | AVEN | | | ΓURA | | TE | COUNTRY | | POSTAL CODE 33180 | | |
| EMAIL ADDRESS ideasbydesign@live.com | | | | | | | | | | | | DRIVER'S LI | CENSE | # | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | EXP. 01/24 | AUTH. CC | DE ESTIM | | | MATE | | | | |
| QUANTITY | TITLE | TITLE ARTIST | | DESCRIPT | | ON | N ART II | | | | | PRICE | | EXT | |
| 1 | UNTITLE | D MAX, I | PETER DAY) | Hand : front b | signed y t | on | G32 | G32716 | | | | \$8,500.0 | | \$8,500.00 | |
| SPECIAL INSTRUCTIONS | | | | | | | | | | А | AMOUNT OF SALE | | \$8,500.00 | | |
| | | | | | | | | | | | | TAX | | \$0.00 | |
| | | | | | | | | | | | Т | OTAL SA | LE | \$8,500.00 | |
| | | | | | | | | | | | | SHIPPING | 3 | \$0.00 | |
| | | | | | | | | | | | AN | IOUNT P | AID | \$0.00 | |
| RECEIVED BY: DATE: JANUARY 27, 2024 | | | | | | | | | 2024 | ВА | BALANCE DUE | | \$8,500.00 | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU