305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A7250**

HOME PHONE	HONE BUSINESS PHONE CELL I		LL PHONE	'HONE		PHONE OUTSIDE THE US		FAX			CONSULTANT Lexy		June	June 11 2021	
Cohen				FIRST NAME COMPANY NAME Esther											
ADDRESS 77 Avenue Rd., Unit #208					Toronto, Ontario STATE COUNTRY Canada							POSTAL CODE M5R3R8			
esther@pifineart.com Website												DRIVER'S LICENSE #			
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER													ORIGIN		
CREDIT CARD#  XXXX-XXXX-  EXP.  01/21  AUTH. CODE  ESTIMAT											ESTIMATE				
QUANTITY	QUANTITY TITLE ARTIST			IST	DESCRI			TION A		ART ID		PR		CE	EXT
1		ILYN CEMENT)	WARHOL	_, ANDY	Hand On		d on front.	. (	G24	643			\$6,0	00.00	\$6,000.00
SPECIAL INSTRUCTIONS TO BE DELIVERED UNFRAMED TERMS OF PAYMENT: CHECK OR BANK WIRE INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.													AMOUN SAL	-	\$6,000.00
TIAG BEEN FAID IN FOLE.													TAX		\$0.00
													TOTAL SALE		\$6,000.00
														PING	\$30.00
													AMOUN <sup>-</sup>	ΓPAID	\$0.00
RECEIVED BY: DATE: JUNE 11, 2021												2021	BALANCE DUE ;		\$6,030.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU