305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #3635

| HOME PHONE (305) 931-0996 | | BUSINESS PHONE | | CELL PHONE (786) 493-000 | | 009 | PHONE OU | TSIDE THE US | FAX | | | CONSULTANT | | March 12 2015 | |
|--|-----------------------------------|----------------------------|--|--------------------------|---|-----------------|----------|---------------|-----------|------------|----|------------|-------------|----------------------|----------|
| | | | | | | OE COMPANY NAME | | | | | | | | | |
| ADDRESS 20425 NE 32ND PLACE | | | | | | AVENTURA | | | | STAT FL | | COUNTRY | | POSTAL CODE 33180 | |
| EMAIL ADDRESS ZOE@DILAMCORP.COM | | | | | | | TE | | | | | | DRIVER'S LI | CENSE# | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | ORIGIN | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | | EXP. 01/15 | AUTH. COL | DDE ESTIM | | | | | |
| QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID | | | | | | | | | | PRICE EXT | | | | | |
| 1 | | FOR CLEANING PICASSO DANII | | MIEL | VERSO 03721 IEL MALINGUE ERIE AGORA | | 000 | 0000 | | | \$ | 600.00 | \$600.00 | | |
| SPECIAL INSTRUCTIONS ARTWORK WILL BE SENT OUT TO BE CLEANED. ESTIMATED COST BASED ON PHOTO OF PIECE WAS \$600ISH. MAY BE SLIGHTLY MORE OR LESS ONCE RESTORER SEES PIECE IN PERSON. BASED ON OUR RESEARCH, GALLERY ART VALUES THE PIECE FOR | | | | | | | | | | | | | AMOUNT O | F SALE | \$600.00 |
| \$9431 AND WILL BE RESPONSIBLE FOR THE ARTWORK WHILE IT IS IN THE POSSESSION OF GALLERY ART. | | | | | | | | | | | | | TAX | | \$42.00 |
| | | | | | | | | | | | | | TOTAL S | SALE | \$642.00 |
| | | | | | | | | | | | | | SHIPPI | NG | \$0.00 |
| | | | | | | | | | | | | | AMOUNT | PAID | \$321.00 |
| RECEIVED | RECEIVED BY: DATE: MARCH 12, 2015 | | | | | | | | | | | | BALANCE | DUE | \$321.00 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU