305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A6290**

| HOME PHONE                                      |                        |       | (626)       | HONE<br>3) 823-8478 |  | PHONE OUTSIDE THE U |                | S             | FAX |                                    | consulta<br><b>Ken</b> |              | ANT     |         | October 31 2019      |             |  |
|---|------------------------|-------|-------------|---------------------|--|---------------------|----------------|---------------|-----|------------------------------------|------------------------|--------------|---------|---------|----------------------|-------------|--|
| Wen First NAM Fabier                            |                        |       |             |                     |  |                     |                |               |     |                                    |                        | COMPANY NAME |         |         |                      |             |  |
| ADDRESS 4215 Glendoe Ave., #118                 |                        |       |             |                     |  |                     | Marina Del Rey |               |     |                                    | STATE<br>CA            |              |         |         | POSTAL CODE<br>90292 |             |  |
| Fabienne  | s<br>wen@gma           | WEBSI | TE          |                     |  |                     |                |               |     | DRIVER'S L                         | ICENSE#                |              |         |         |                      |             |  |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |                        |       |             |                     |  |                     |                |               |     |                                    |                        |              | ORIGIN  |         |                      |             |  |
| CREDIT CARD # XXXX-XXXX-XXXX-                   |                        |       |             |                     |  |                     |                | EXP.<br>01/19 | А   | UTH. CODE                          |                        | ESTII        | MATE    |         |                      |             |  |
| QUANTITY  | TY TITLE ARTIST        |       |             | DESCRIPTI           |  |                     | ION            | ART ID        |     |                                    |                        | PRICE        |         |         | EXT                  |             |  |
| 1   | REIN<br>MARIAN         |       | VALI<br>MAN | ,                   |  | nd s                | igned a<br>ed  | ind           |     | G29596                             |                        |              | \$24,00 |         | 00.00                | \$24,000.00 |  |
| SPECIAL INSTR<br>TERMS OF PA                    | UCTIONS<br>AYMENT: AME |       |             |                     |  |                     |                |               | AMC | OUNT OF                            | SALE                   | \$24,000.00  |         |         |                      |             |  |
|   |                        |       |             |                     |  |                     |                |               |     |                                    |                        |              |         | TAX     |                      | \$0.00      |  |
|   |                        |       |             |                     |  |                     |                |               |     |                                    |                        |              | Т       | OTAL SA | \LE                  | \$24,000.00 |  |
|   |                        |       |             |                     |  |                     |                |               |     |                                    |                        |              |         | SHIPPIN | IG                   | \$0.00      |  |
|   |                        |       |             |                     |  |                     |                |               |     |                                    |                        |              | Αľ      | MOUNT F | PAID                 | \$24,000.00 |  |
| RECEIVED BY:                                    |                        |       |             |                     |  |                     |                |               |     | DATE: OCTOBER 31, 2019 BALANCE DUE |                        |              |         |         | \$0.00               |             |  |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU