

V Buying & Sennig Fine Art & Conections V

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1847

| HOME PHONE | HONE BUSINESS PHONE | | CELL PHONE 941-374-0300 | | FAX | | consultant Ken/Liane | | | February 01 2013 | | | |
|---|---------------------|----------------|-------------------------|-----------------|---------------|---------|-------------------------|----------------|--------|-------------------|--------------------|----------|--|
| LAST NAME Levy | | | | FIRST NAME Marc | | | COMPANY | Y NAME | | | | | |
| ADDRESS 3400 BeeRidge Road | | | | Sarasota | | | TATE L | | | | STAL CODE 4239 | | |
| EMAIL ADDRESS N/A | | | | WEBSITE | | | | DRI | | | ORIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | ORIGIN | | | | |
| CREDIT CARD # | | | | | EXP. 01/13 | AUTH. (| CODE | ESTIMATE | | | | | |
| QUANTITY TITLE ARTIST | | | | С | DESCRIPTION | | PRODUCT ID | | | PRICE | EXT | | |
| 1 | 2 CANVAS/RE-FF | KOROT <i>A</i> | ASH | | | | | 0000 |) FRA | AMING | \$467.29 | \$467.29 | |
| SPECIAL INSTRUCTIONS Balance due upon delivery. | | | | | | | | | | AMOUNT OF SALE | \$467.29 | | |
| | | | | | | | | | | | TAX | \$32.71 | |
| | | | | | | | | | | | TOTAL SALE | \$500.00 | |
| | | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | | AMOUNT PAID | \$0.00 | |
| RECEIVED BY: | | | | | | | DATE: | FEBRUA 2013 | RY 01, | BALANCE DUE | \$500.00 | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU