305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5716

| HOME PHONE | | BUSINESS P | PHONE | CELL PH | IONE | | PHONE OU | TSIDE THE US | FAX | | | consul Ken | TANT. | | Sept 2018 | ember 06 |
|--|----------------------------|------------|--------|-----------------------|------|---------------------|----------|--------------|------------------|--------------------------|---|----------------------|-----------|-------------|--------------|-------------|
| | | | | | | FIRST NAME Nicky | | | | COMPANY NAME I Brewster | | | | | | |
| ADDRESS 606 Spring Garden Street | | | | | | PHILADELPHIA | | | | STATE PA | | | POSTAL CO | | DDE | |
| EMAIL ADDRESS mail@ibrewster.com WEBSITE | | | | | | | | | | | | | | DRIVER'S I | ICENSE# | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | ORIGIN | | | | |
| CREDIT CARD # EXP. 01/18 | | | | | | | | | AUTH. CODE ESTII | | | MATE | | | | |
| QUANTITY | TITLE ARTIST | | | DESCRIPTION | | | ION | ART ID | | | | PRICE | | | EXT | |
| 1 | \$(1) FS II.277 WARHOL, AN | | L, ANI | OY The Dollar Sign fr | | | n series | es G27617 | | | | | \$23,7 | 50.00 | \$23,750.00 | |
| SPECIAL INSTR | UCTIONS | | - | | - | | | | - | | - | | AMO | DUNT OF | SALE | \$23,750.00 |
| | | | | | | | | | | | | | | TAX | | \$0.00 |
| | | | | | | | | | | | | | 7 | OTAL SA | ALE | \$23,750.00 |
| | | | | | | | | | | | | | | SHIPPIN | IG | \$0.00 |
| | | | | | | | | | | | | | Α | MOUNT I | PAID | \$0.00 |
| RECEIVED BY: | | | | | | | | | | DATE: SEPTEMBER 06, 2018 | | | | BALANCE DUE | | \$23,750.00 |

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU