305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 2831**

| HOME PHONE BUSINESS PHONE  |                       | CELL PHONE          |                        | FAX                       | FAX           |                         | consultant<br>Jeremiah Heller |                   | r February 24 2014 |                      |          |  |
|--|-----------------------|---------------------|------------------------|---------------------------|---------------|-------------------------|-------------------------------|-------------------|--------------------|----------------------|----------|--|
| LAST NAME<br>Gracia  |                       |                     | FIRST NAME<br>Santiago |                           |               | со                      |                               | AME               | •                  |                      |          |  |
| ADDRESS<br>365 N Post Oak Ln   |                       |                     |                        | Houston                   |               | STATE<br>TX             | COUNTRY                       |                   |                    | POSTAL CODE<br>77024 |          |  |
| EMAIL ADDRESS santiagog7@sbcglobal.net   |                       |                     |                        | website eBay ID: camsant7 |               |                         |                               |                   | DRIVER'S           | DRIVER'S LICENSE #   |          |  |
| METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑   |                       |                     |                        |                           |               |                         |                               | ORIGIN<br>WEBSITE |                    |                      |          |  |
| CREDIT CARD # PayPal   |                       |                     |                        |                           | EXP.<br>01/14 | AUTH. CODE              |                               | ESTIMA            | ATE                |                      |          |  |
| QUANTITY   | QUANTITY TITLE ARTIST |                     |                        | DESCRIPT                  |               | PRODUCT ID              |                               | PRI               | PRICE EX           |                      |          |  |
| 1  | COLOSO                | CUEVAS, JOS<br>LUIS |                        | land signed arumbered     | nd            | G15967                  |                               |                   |                    | \$600.00             |          |  |
| SPECIAL INSTRUCTIONS Thank you for your offers, I will email you additional images of the Warhol and Dali today. Please visit our website, GallArt.com, and please let me know what else is of interest. Please email me directly at Jeremiah@GallArt.com. |                       |                     |                        |                           |               |                         |                               | AMOUNT            | AMOUNT OF SALE \$  |                      |          |  |
| TO BE SHIPPED  |                       |                     |                        |                           |               |                         |                               | TA                | TAX                |                      |          |  |
| TO BE OIL  | 1125                  |                     |                        |                           |               |                         |                               |                   | TOTAL              | SALE                 | \$600.00 |  |
|  |                       |                     |                        |                           |               |                         |                               |                   | SHIP               | SHIPPING             |          |  |
|  |                       |                     |                        |                           |               |                         |                               |                   | AMOUN              | IT PAID              | \$600.00 |  |
| RECEIVED BY:   |                       |                     |                        |                           |               | DATE: FEBRUARY 24, 2014 |                               |                   |                    | BALANCE DUE          |          |  |

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

THANK YOU