305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4963

(210) 413	PHONE 1) 413-6328 BUSINESS PHONE		NE (CELL PHONE		PHONE O	UTSIDE THE US	IDE THE US FAX		- 1	CONSULTANT Lexy		May 21 2017	
LAST NAME HUFF					FIRST NAME ROGER			COMPANY NAME						
ADDRESS 39 Twynbridge CITY San					_Y an Antonio			STATE TX	COUNTRY		POSTAL 7825		DDE	
glendahu	s ff@sbcglo	bal.net	WEBSITE							DRIVER'S LICENSE #				
METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK ☑ CASH □ OTHER □											ORIGIN	ORIGIN		
CREDIT CARD # XXXX-XXXX-XXXX-							EXP. 01/17	AUTH. CODE	ESTIMATE			=		
QUANTITY	TITY TITLE ARTIST			ST		TION	ART ID			PRIC	E	EXT		
1	REMBR	MBRANDT DALI, Signed in the SALVADOR Art		d in the p	olate.	ate. G28232				\$	\$550.00	\$550.00		
TERMS OF PA	FERMS OF PAYMENT: CASHIER CHECK ONCE PAYMENT HAS BEEN RECEIVED IN FULL ARTWORK WITH FRAME WILL BE												MOUNT OF SALE	
PROFESSIONALLY PACKAGED AND SHIPPED. INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.											JLL.	TAX	TAX	
												TOTAL S	SALE	\$550.00
												SHIPPI	NG	\$70.28
												AMOUNT	PAID	\$0.00
RECEIVED BY: DATE: MAY 21, 2017										7	BALANCE DUE		\$620.28	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU