305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5987

HOME PHONE		BUSINESS	PHONE	(305)	10NE 1 586-8	927	PHONE	E OUTSIDI	E THE US	FA	ΑX		CONSULT Lexy	ANT		March	04 2019
LAST NAME Hamilton					FIRST NAME Janice						COMPANY NAI Hamilton						
ADDRESS			CITY	ST.	ATE X			COUNTR	ľΥ			POS	TAL CODE				
EMAIL ADDRESS janice@hamiltonart.com Website												DRIVER'S LICENSE#					
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER														ORIGIN			
CREDIT CARD # XXXX-XXXX-XXXX-								01	^{∍.} I/19	AUTI	H. CODE		ESTIM.	ATE			
QUANTITY	TITL	E	ART	IST		DE	SCRI	IPTION			ART ID				PRICE		EXT
1	BELI	_A	CHAC MAI		Numbered in p			n pend	cil,	(G23852				\$40	0.00	\$400.00
1	SMALL I MAIM	_			Ha nu	Hand signed ar numbered Art p			t		0000				\$20	0.00	\$200.00
2	ORIGII PETER					and si verpair		t t			0000				\$1,10	0.00	\$2,200.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK OR BANK WIRE														AMOUNT OF S		SALE	\$2,800.00
															TAX		\$0.00
														T	OTAL SAL	.E	\$2,800.00
															SHIPPING	;	\$0.00
														AM	IOUNT PA	ND	\$0.00
RECEIVED	RECEIVED BY: DATE: MARCH 04, 2019												2019	BALANCE DUE			\$2,800.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU