305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6946

| номе рноме (602) 369 | | | CELL PH | ONE | PHONE OL | OUTSIDE THE US | | FAX | | consultant Waseem | | | n De | | December 15 2020 | |
|---|---------------|--------------|-------------|---------------------|----------------|--------------------|-------------|--------|-------------------------|----------------------|--------|----------------------|-------|--------------------|---------------------|------------|
| Weinberg | | | | FIRST NAME Coral | | COMPANY | | | NAME | | | | | | | |
| ADDRESS 41588 N 110th Way | | | | | Scotts | | STATE AZ | | COUNTRY | | | POSTAL CODE 85262 | | | | |
| EMAIL ADDRESS coral@azweinberg.com | | | | | | WEBSITE 1STDIBS | | | | | | | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | ORIGIN | | | | |
| CREDIT CARD # XXXX-XXXX- EXP 01. | | | | | | | | AUTH | | | ESTIMA | ATE | | | | |
| QUANTITY | TITL | TITLE ARTIST | | | DI | ION | ART ID | | D | | | | PRICE | | EXT | |
| 1 | MARIL GLAM | | KAUF STE | , | Hand S Vers | igned " | SAK" on | G22656 | | 56 | | | | \$4,500 | 0.00 | \$4,500.00 |
| SPECIAL INSTRI | | | | | | | | | | | | | AMOL | JNT OF S | ALE | \$4,500.00 |
| TO BE SHIPPED | | | | | | | | | | | | | | TAX | | \$0.00 |
| | | | | | | | | | | | | | TC | TAL SAL | E | \$4,500.00 |
| | | | | | | | | | | | | | S | HIPPING | | \$100.00 |
| | | | | | | | | | | | | | AMO | OUNT PA | ID | \$4,600.00 |
| RECEIVED BY: | | | | | | | | | DATE: DECEMBER 15, 2020 | | | | | ANCE DU | JE | \$0.00 |

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

THANK YOU