305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 904**

| HOME PHONE                                      |  | Business PHONE<br>786.362.5546 |                 |     | CELL PHONE<br>305.308.6398 |             |            | FAX                             | Ken DATE Feb |                |   | oruary 28 2011    |                   |                    |            |  |
|---|--|--------------------------------|-----------------|-----|----------------------------|-------------|------------|---------------------------------|--------------|----------------|---|-------------------|-------------------|--------------------|------------|--|
|   |  |                                |                 |     | RST NAME<br><b>ernard</b>  |             |            | COMPANY NAME Markowicz Fine Art |              |                |   |                   |                   |                    |            |  |
| ADDRESS 1 NE 40th Street                        |  |                                |                 |     |                            |             | STAT<br>FL |                                 |              | COUNTRY<br>USA |   | POSTAL CODE 33137 |                   |                    |            |  |
| EMAIL ADDRESS bmarkowi@gmail.com                |  |                                |                 |     | WEBSITE                    |             |            |                                 |              |                |   |                   | DRI               | DRIVER'S LICENSE # |            |  |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |  |                                |                 |     |                            |             |            |                                 |              |                |   | C                 | DRIGIN            |                    |            |  |
| CREDIT CARD # XXXX-XXXX-XXXX-                   |  |                                |                 |     |                            | 01 <i>i</i> |            | AUTI                            | H. CODE      |                |   |                   |                   |                    |            |  |
| QUANTITY TITLE ARTIST                           |  |                                |                 | DES | ESCRIPTION PROD            |             | JCT II     | D                               |              |                | S | STATUS            |                   | PRICE              | EXT        |  |
| 1   |  | ARILYN<br>RTFOLIO              | WARHOL,<br>ANDY |     |                            | G13         | 771        |                                 |              |                |   |                   |                   | \$2,000.00         | \$2,000.00 |  |
| SPECIAL INSTRUCTIONS                            |  |                                |                 |     |                            |             |            |                                 |              |                |   |                   | AMOUNT<br>OF SALE | \$2,000.00         |            |  |
| The Tota  | The Total Balance includes 10 Sunday B. Morning Marilyn Monroes. |                                |                 |     |                            |             |            |                                 |              |                |   |                   |                   | TAX                | \$0.00     |  |
|   |  |                                |                 |     |                            |             |            |                                 |              |                |   |                   |                   | SUBTOTAL           | \$2,000.00 |  |
|   |  |                                |                 |     |                            |             |            |                                 |              |                |   |                   |                   | SHIPPING<br>COST   | \$0.00     |  |
|   |  |                                |                 |     |                            |             |            |                                 |              |                |   |                   |                   | SHIPPING<br>METHOD |            |  |
|   |  |                                |                 |     |                            |             |            |                                 |              |                |   |                   |                   | INSURANCE          | \$0.00     |  |
|   |  |                                |                 |     |                            |             |            |                                 |              |                |   |                   |                   | TOTAL<br>SALE      | \$2,000.00 |  |
|   |  |                                |                 |     |                            |             |            |                                 |              |                |   |                   |                   | DISCOUNT           | \$0.00     |  |
|   |  |                                |                 |     |                            |             |            |                                 |              |                |   |                   |                   | AMOUNT<br>PAID     | \$0.00     |  |
| RECEIVED BY:                                    |  |                                |                 |     |                            |             |            | DATE: FEBRUARY 28, 2011         |              |                |   |                   |                   | BALANCE<br>DUE     | \$2,000.00 |  |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU