305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6757

HOME PHONE		BUSINESS PHONE		(954) 648-52		228 PHONE OUTSIDE TH		UTSIDE THE U	FAX			CONSULTANT Ken/Jeremiah			August 24 2020	
Stern					FIRST NAM David	E				COMP	ANY NAME					
ADDRESS 165 6th A	Ave Unit 240	02				Sar	n Diego			STATE CA		SA		92101		
email addres	ss att.blackber	rry.net				WEBSI	ΓE						DRI	IVER'S LICE	NSE #	<i>‡</i>
METHOD OF P		СНЕ	еск 🗆 (CASH [ОТ	HER								ORIGIN HOUSE	Ξ.	
CREDIT CARD								EXP. 01/20	AUTH. 0	CODE		ESTIMA	ATE			
QUANTITY	TITLE	E	ART	IST		DI	ESCRIPT	ION	A	RT ID			Р	PRICE		EXT
1	RHIN	Ю	MAR WHAT						0	000			\$:	3,500.0	00	\$3,500.00
1	REAR V	/IEW	D*FA	ACE					0	000			\$2	2,100.0	00	\$2,100.00
4	THE COLLEC		KEN RANI						0	000			\$	1,050.0	00	\$4,200.00
1	LONDO CALLII	_	ROAMCOUCH		1				0000					\$750.0	00	\$750.00
1	HEAF	RT	ALESSIO-B						0000				\$	1,200.0	00	\$1,200.00
1	HAPF CHOPPI		BAN	KSY					0	000				\$500.0	00	\$500.00
1	MURAK FRAM								0	000				\$300.0	00	\$300.00
1	WITHC MONE	_	HIJA	CK					0	000			\$1 ⁻	1,000.0	00	\$11,000.00
1	MALKING THE MC		PETER	R MAX					0	000			\$0	6,500.0	00	\$6,500.00
3	UNTITL	_ED	ROS/ VIGO						0	000			\$	1,200.0	00	\$3,600.00
1	UNTITL	_ED	AHOL S GLU		3				0	000			\$2	2,500.0	00	\$2,500.00
1	BURN -	HPM	PO	SE					0	000			\$4	4,500.0	00	\$4,500.00
1	CHEE: TICKE		R/	Æ					0	000			\$2	2,600.0	00	\$2,600.00
1	MIAMINO	POLY	AQI	UA					0	000			\$	1,000.0	00	\$1,000.00
1	GRAFI DREAM		PE	Z					0	000			\$:	3,500.0	00	\$3,500.00
1	ASTRO	BOY	MATT G	ONDF	ĸ				0	იიი			<u> </u>	1 000 0	nn T	\$1,000,00

1	BLACK & WHITE	BISCO SMITH		0000		\$750.00	\$750.00
1	SMILE	MR. BRAINWASH		0000		\$7,500.00	\$7,500.00
1	COLD TENDERNESS	SNIK	Hand signed by the artist	G30755		\$16,000.00	\$16,000.00
1	LIFE IS BEAUTIFUL	BRAINWASH, MR. (ORIGINALS)	Hand signed and titled by	G30341		\$29,500.00	\$29,500.00
1	ENJOY THE MOMENT	JOZZA	Hand signed by the artist	G30324		\$8,500.00	\$8,500.00
2	FIGHT FOR LOVE	LEIDY MAZA		0000		\$4,500.00	\$9,000.00
1	SHIPPING			0000		\$0.00	\$0.00
SPECIAL INSTE	RUCTIONS	AMOUNT OF SALE	\$120,000.00				
		TAX	\$0.00				
		TOTAL SALE	\$120,000.00				
		SHIPPING	\$0.00				
						AMOUNT PAID	\$0.00
RECEIVED	BY:		DATE: AUG	JST 24, 2020	BALANCE DUE	\$120,000.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU