305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5723

| HOME PHONE | | | CELL PH (954) | ONE 232-5265 | PHONE OUTSIDE THE US | | FAX | FAX | | CONSULTA Jerem | iah Heller | September 12 2018 | | |
|--|--------------|------|------------------|-----------------|-----------------------|--------------------------|----------------|---------|-----------------|-------------------|-------------------|----------------------|----------|----------|
| LAST NAME Berent | | | | | FIRST NAME Shirley | | | | COMPANY NAME | | | | | |
| ADDRESS 6000 Island 1704 | | | | | Aventura | | FL COUNTRY USA | | COUNTRY | | POSTAL CODE 33180 | | | |
| EMAIL ADDRESS shirleyr777@gmail.com Website GallArt.com | | | | | | | | | | | | DRIVER'S LI | CENSE# | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | ORIGIN WALK-IN | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | 01/18 | AUTH. C | UTH. CODE ESTIM | | | ATE | | |
| QUANTITY | TITLE ARTIST | | | IST | DI | ION | ART ID | | | | PRIC | E | EXT | |
| 1 | MARIN | ELLA | | | Hand si | Hand signed and numbered | | | G29246 | | | Ş | \$550.00 | |
| SPECIAL INSTR | RUCTIONS | | | | - | | | - | | - | | AMOUNT O | F SALE | \$550.00 |
| TO BE SHIPPED | | | | | | | | | | | | TAX | | \$38.50 |
| | | | | | | | | | | | | TOTAL S | SALE | \$588.50 |
| | | | | | | | | | | | | SHIPPI | NG | \$0.00 |
| | | | | | | | | | | | | AMOUNT | PAID | \$588.50 |
| RECEIVED BY: | | | | | | | | | : SEPT | EMBER 12 | 2, 2018 | BALANCE DUE | | \$0.00 |

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

THANK YOU