305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A9387**

| HOME PHONE   |  | BUSINESS PH        | HONE                  | (917                      | HONE<br>) 859-335             |              | IONE OL | JTSIDE THE US | FAX       |                |             | Ken         |                    | Sept<br>2021         | ember 02    |
|--|--|--------------------|-----------------------|---------------------------|-------------------------------|--------------|---------|---------------|-----------|----------------|-------------|-------------|--------------------|----------------------|-------------|
| LAST NAME<br>Chambers  |  |                    |                       |                           | FIRST NAME COMPANY NAME Diana |              |         |               |           |                |             |             |                    |                      |             |
| ADDRESS<br>1580 Chapman Way  |  |                    |                       |                           | CITY<br>Broadview Heights     |              |         |               |           |                | STATE<br>OH | COUNTRY     |                    | POSTAL CODE<br>44147 |             |
| email.address<br>nycdi84@hotmail.com   |  |                    |                       |                           | WEBSITE                       |              |         |               |           |                |             |             | DRIVER'S LICENSE # |                      |             |
| METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑   |  |                    |                       |                           |                               |              |         |               |           |                |             | ORIGIN      |                    |                      |             |
| CREDIT CARD # XXXX-XXXX-XXXX-  |  |                    |                       |                           | EXP. 01/21                    |              |         |               |           | DE             | ESTIMATE    |             |                    |                      |             |
| QUANTITY TITLE ARTIST  |  |                    |                       | DESCRIPTION ART ID        |                               |              |         |               |           |                | PRICE EXT   |             |                    |                      |             |
| 1  | FOU<br>SEASON<br>HOP<br>PORTF(<br>(GOL | IS OF<br>E<br>OLIO | INDI <i>A</i><br>ROBI | Complete portfolio of 4 s |                               |              |         |               | (         | G31660         | \$16,00     |             | 00.00              | \$16,000.00          |             |
| 1  | FOU<br>SEASON<br>HOP<br>PORTF(<br>(GOL | IS OF<br>E<br>OLIO | INDI <i>A</i><br>ROBI | WHI<br>FC S               | ES WITH                       | S WITH WHITE |         | 0000          | FRAMING   | \$1,0          | 00.00       | \$1,000.00  |                    |                      |             |
| SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK WITH CUSTOM FRAMES, PROFESSIONALLY PACKAGED AND DOOR TO DOOR DELIVERY. INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL. |  |                    |                       |                           |                               |              |         |               |           |                |             |             | AMOU<br>SA         |                      | \$17,000.00 |
| DOOK TO DO   | OCK DELIVERY                           | . INVOICE V        | ALID FOR I B          | USINES                    | S DATS OR C                   | JINTIL DA    | ALANC   | E HAS BEEN    | PAID IN F | ULL.           |             |             | TA                 | X                    | \$0.00      |
|  |  |                    |                       |                           |                               |              |         |               |           |                |             |             | TOTAL              | SALE                 | \$17,000.00 |
|  |  |                    |                       |                           |                               |              |         |               |           |                |             |             | SHIP               | PING                 | \$0.00      |
|  |  |                    |                       |                           |                               |              |         |               |           |                |             |             | AMC<br>PA          | -                    | \$0.00      |
| RECEIVED BY: DATE: SEPTEMBER 02 2021   |  |                    |                       |                           |                               |              |         |               |           | BALANCE<br>DUE |             | \$17,000.00 |                    |                      |             |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU