



INVOICE # A6616

| | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------|---------------------------------|--------------------|--------------------------------------|---------------------|
| HOME PHONE (503) 588-0784 | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE May 22 2020 |
| LAST NAME Tosh | | FIRST NAME Randall | | COMPANY NAME | | |
| ADDRESS 1620 Fir St. South | | CITY Salem | STATE OR | COUNTRY | POSTAL CODE 97302 | |
| EMAIL ADDRESS Randall.Tosh@artsy.net | | WEBSITE ARTSY | | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | ORIGIN | |
| CREDIT CARD # xxxx-xxxx-xxxx-RTSY | | | EXP. 01/20 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | A WOMAN'S BED, LOGAN, OH 1970 | REXROTH, NANCY | Gelatin silver print. Han... | G30655 | \$2,300.00 | \$2,300.00 |
| SPECIAL INSTRUCTIONS Thank you for your purchase with Gallery Art, located in Aventura FL, features an 8,000 square foot gallery stocked with over 25,000 works by over 2,000 of the worlds most renowned artists. Please visit GallArt.com to view our complete fine art collection and if you have any questions, please contact me directly at Waseem@GallArt.com or 305.932.6166. Have a great day! TO BE SHIPPED | | | | | AMOUNT OF SALE | \$2,300.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,300.00 |
| | | | | | SHIPPING | \$50.00 |
| | | | | | AMOUNT PAID | \$2,350.00 |
| RECEIVED BY: | | | | DATE: MAY 22, 2020 | BALANCE DUE | \$0.00 |

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

THANK YOU