305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A17197

| HOME PHONE | BUSINESS PHONE CELL PH | | PHONE PHONE | | OUTSIDE THE US | FAX | FAX | | KENN | | Υ | | February 28 2023 | | | |
|---|------------------------|--|-------------|-------|----------------|-------------|---------|----------|-------------------------|--|-------|-----|---------------------|------|-------------|--|
| LAST NAME KARYN LOVEGROVE ART ADVISORY FIRST NAME COMPANY NAME | | | | | | | | | | | | | | | | |
| ADDRESS 630 NOR | LOS ANG | | | | STATE CA | COUNTRY | | | POSTAL CODE 90004 | | | | | | | |
| EMAIL ADDRESS TIM@KARYNLOVEGROVE.COM WEBSITE | | | | | | | | | | | | | DRIVER'S LICENSE # | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # EXP. 01/23 | | | | | | | | AUTH. CC | AUTH. CODE ESTIMA | | | | ATE | | | |
| QUANTITY | TY TITLE ART | | IST D | | DESCRIF | DESCRIPTION | | ART ID | | | PRICE | | | EXT | | |
| 1 | AFTER T PARTY FS | | WARHO | L, AN | | signed e | dition. | G27 | 7840 | | | \$3 | 9,500.0 | 00 8 | \$39,500.00 | |
| SPECIAL INSTRUCTIONS 375 OF 1000 | | | | | | | | | | | | А | AMOUNT OF SALE | | \$39,500.00 | |
| | | | | | | | | | | | | | TAX | | \$0.00 | |
| | | | | | | | | | | | | Т | OTAL SALE | = | \$39,500.00 | |
| | | | | | | | | | | | | | SHIPPING | | \$0.00 | |
| | | | | | | | | | | | | ΑN | OUNT PAI | ID | \$0.00 | |
| RECEIVED BY: | | | | | | | | | DATE: FEBRUARY 28, 2023 | | | | BALANCE DUE | | \$39,500.00 | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU