305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4888

| HOME PHONE | | BUSINESS PHONE | | CELL PHONE | | | | UTSIDE THE US 585779762 | 1 | | consultant Jeremiah Hell | | eller April 10 2017 | | |
|---|---|----------------|----------------|------------|------------------------|------------------------------|---------|----------------------------|------------------|--------|-----------------------------|----------------------------|----------------------|-------------|--|
| | | | | | | German COMPANY NAME | | | | | | | | | |
| ADDRESS Porsche Design Tower | | | | | | SIE | | STATE FL | COUNTRY United S | States | | | POSTAL CODE 33160 | | |
| email address grosete@me.com | | | | | | | WEBSITE | | | | | DRIVER'S LICENSE # Florida | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | ORIGIN WALK-IN | | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | | 01/17 | AUTH. CODE | | ESTIMATE | | | | |
| QUANTITY TITLE ARTIST | | | | | | D | ESCRIPT | TION | ART II |) | | PRIC | E | EXT | |
| 1 | Six Red F Oct 28 | | | | | Artwork is in excellent c | | | G1997 | 5 | | \$7,0 | 00.00 | \$7,000.00 | |
| 1 | Black Flo Sept 26 | | | | | Signed and numbered. Artw | | | G1997 | 77 | | \$7,0 | 00.00 | \$7,000.00 | |
| 1 | COMET SALLINGER, MICHAEL | | | | and s ted. <i>A</i> | igned a | and | G1957 | '8 | | \$2, | 500.00 | \$2,500.00 | | |
| 1 | JESSICA H. WALDROP | | | | 0x50 / anvas | Acrylic | on | 0000 | 1 | | \$1, | 500.00 | \$1,500.00 | | |
| 1 | | | | and s | igned a | and dated | G2827 | 74 | | \$6,0 | 00.00 | \$6,000.00 | | | |
| 2 | DRI ABSTR | - | ANNA I ESTI | | | 3 x48 anvas | Acrylic | on | 0000 | | | \$ | 500.00 | \$1,000.00 | |
| Package Dea | SPECIAL INSTRUCTIONS Package Deal - Payment Via Bank Transfer -\$250 Frame Credit Towards Waldrop and \$250 Frame Credit towards Razza - All Additional Framing | | | | | | | | | | | | F SALE | \$25,000.00 | |
| is excluded from this package deal. | | | | | | | | | | | | TAX | | \$1,750.00 | |
| | | | | | | | | | | | | TOTAL | SALE | \$26,750.00 | |
| | | | | | | | | | | | | SHIPPING | | \$0.00 | |
| | | | | | | | | | | | | AMOUNT | PAID | \$0.00 | |
| RECEIVED | RECEIVED BY: DATE: APRIL 10, 2017 | | | | | | | | | | | | BALANCE DUE | | |