305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5979

HOME PHONE	ME PHONE BUSINESS PHON		IE	CELL PHONE (514) 574-09		PHONE OL	JTSIDE THE US	FAX			onsultan loe	F	Febru 2019	ary 28
LAST NAME Twik					FIRST NAME Corey				COMPANY	COMPANY NAME				
ADDRESS CITY Westm				nount Quebeck				STATE		Country Canada			POSTAL CODE H3Z 2H6	
ioe@gallart.com website											DRIVER'S LICENSE #			
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER												ORIGIN		
CREDIT CARD #				EXP. 01/19	AUTH. CODE			ESTIMATI	E					
QUANTITY	/ TITLE		ARTIST		[DESCRIPTION		ART ID				PRICE		EXT
1	KAWS BEAR BRICK		KA\	NS	Kaws	Kaws 100% 40		0000				\$1,30	0.00	\$1,300.00
SPECIAL INSTR	UCTIONS										A	AMOUNT OF S	SALE	\$1,300.00
												TAX		\$0.00
												TOTAL SAL	.E	\$1,300.00
												SHIPPING	3	\$0.00
												AMOUNT PA	AID	\$0.00
RECEIVED BY: DATE: FEBRUARY 28, 2019											2019	BALANCE DUE		\$1,300.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU