305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE #3714**

HOME PHONE		BUSINESS P	HONE	CELL PHO	ONE		0) 7946 2		FAX		CONSULT KEN	TANT	May	04 2015
Pollock			Steven			COMPANY NAME Pollock Fine Art								
ADDRESS 58A King Henry's Rd.					ONDON	STATE		JNTRY NITED KINGDOM				POSTAL CODE NW3 3RP		
sjpollock8	WEBSITE							DRIVER'S	DRIVER'S LICENSE#					
METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK □ CASH □ OTHER   OTHER												ORIGIN		
CREDIT CARD # XXXX-XXXX-XXXX-							01/15		AUTH. CODE		ESTIM	ATE		
QUANTITY TITLE ARTIST					D	IPTION		PRODUCT ID			PRIC	E	EXT	
1	MICK JAGGER FS II. 143 WARHOL, ANDY Warhol & Mick numbered in p excellent cond				ck Jagger pencil. In	,	0000			\$75,0	00.00	\$75,000.00		
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TO BE SHIPPED UNFRAMED FOR VIEWING: WILLIAMS & HILL FORWARDING (USA) LTD 47-11 VAN												AMOUNT O	F SALE	\$75,000.00
RESPONSIBL	DAM STREET LONG ISLAND CITY, NY 11101 USA 001-715-440-9257 STEVEN POLLOCK WITH POLLOCK FINE ART WILL BE RESPONSIBLE AND LIABLE FOR THE ARTWORK WHILE BEING VIEWED. ALSO, WILL FULLY INSURE ARTWORK FROM RECEIPT IN NY AT WILLIAMS & HILL AND WILL BE LIABLE FOR IT FROM THERE ON IN. WILL NOT BE RELEASED FROM WILLIAMS & HILL UNTIL											TAX		\$0.00
PAYMENT HA	PAYMENT HAS BEEN RECEIVED IN FULL BY GALLERY ART. INVOICE IS VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.											TOTAL S	ALE	\$75,000.00
												SHIPPI	NG	\$0.00
												AMOUNT	PAID	\$0.00
RECEIVED	RECEIVED BY: DATE: MAY 04, 2015												DUE	\$75,000.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU