305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6286

| HOME PHONE (561) 307-2000 | | BUSINESS P | S PHONE CELL PHONE | | ONE | PHO | | HONE OUTSIDE THE US | | FAX | | Wase | | Octob | October 29 2019 | |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------|--------------------|-------|----------------------------|----------------|---------|---------------------|------------------------|-----|------------|----------------------|------------------------|------------|-----------------|--|
| LAST NAME LEVIN | | | | | PETRA | | | | | COM | IPANY NAME | | | | | |
| | | | | | сіту Miami Beach | | | | STATE COUNTRY | | | POSTAL CODE 33140-28 | STAL CODE 3140-2855 | | | |
| EMAIL ADDRESS peterlevin@1stdibs.com | | | | | | WEBSIT 1STI | DIBS | | | | | | DRIVER'S L | ICENSE# | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # XXXX-XXXX-DIBS | | | | | | | | EXP. 01/19 | AUTH. COD | ÞΕ | | ESTIMA | ATE | | | |
| QUANTITY TITLE ARTIST DES | | | | | | | ESCRIPT | ION | ART ID | | | | PRICE EXT | | EXT | |
| 1 | 1 TEA AT 5PM (MONDRIAN AND WESSELMANN) | | | S, ME | EL Hand signed ar numbered | | | nd | G25624 | | | \$6,5 | 500.00 | \$6,500.00 | | |
| SPECIAL INSTRUCTIONS Thank you for your purchase. Please let me know if I can be of any further assistance. Regards, Waseem | | | | | | | | | | | | | AMOUNT OF | SALE | \$6,500.00 | |
| TO BE SHIPPED | | | | | | | | | | | | | TAX | | \$440.00 | |
| | | | | | | | | | | | | Ī | TOTAL S | ALE | \$6,940.00 | |
| | | | | | | | | | | | | | SHIPPIN | IG | \$0.00 | |
| | | | | | | | | | | | | ſ | AMOUNT | PAID | \$6,940.00 | |
| RECEIVED | BY: | | | | | | | | DATE: OCTOBER 29, 2019 | | | | BALANCE | DUE | \$0.00 | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU