305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2157

| HOME PHONE | | BUSINESS PHONE | | CELL PHONE | | FAX | | | CONSULTANT | | | June 20 2013 | |
|---|--------------------------|-----------------|------|---------------------------|-----------------------|---------------|---------------------|------|------------|------------|----------------------|--------------|------------|
| LAST NAME Sedlar | | | | st NAMI I rosla | | | | | PANY NAME | | | | |
| TYRSOVA 48 CITY BRNO | | | STAT | CZECH REPUBLIC, Europe | | | | | | | POSTAL CODE 61200 | | |
| EMAIL ADDRESS js_cz@volny.cz | | | | | WEBSITE | | | | | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # | | | | | | EXP. 01/13 | AUTH. CODE | | | ESTIMATE | | | |
| QUANTITY TITLE ARTIST DESCRIPT | | | | | | | PRODUCT | · ID | | | PR | ICE | EXT |
| 1 | WHITE LINE SQUARE XII | ALBERS, JOSEF C | | | olor lithograph | G24052 | | | \$3,900.00 | | \$3,900.00 | | |
| 1 | WITHIN YELLO SPACE | | | | AND SIGNED IMBERED | G1642 | 0 | | | \$1,400.00 | | \$1,400.00 | |
| SPECIAL INSTRUCTIONS Upon payment in full via bank wire, artwork will be professionally packaged, insured and shipped to you. | | | | | | | | | | А | AMOUNT OF SALE | | \$5,300.00 |
| | | | | | | | | | | | TA | iΧ | \$0.00 |
| | | | | | | | | | | | TOTAL SALE | | \$5,300.00 |
| | | | | | | | | | | | SHIPPING | | \$290.00 |
| | | | | | | | | | | | AMOUN | IT PAID | \$0.00 |
| RECEIVED BY: | | | | | | | DATE: JUNE 20, 2013 | | | | | CE DUE | \$5,590.00 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU