305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6248

HOME PHONE				(201)	ione) 224-816		HONE OU	TSIDE THE US	FAX			CONSULTANT KEN		Septen 2019		nber 23	
LAST NAME KRIEGEL FIRST NAME JERRY										COMP	ANY NAME						
ADDRESS 100 Winston Drive, APT 6MN								Cliffside Park			STATE NJ	COUNTRY		POSTAL CODE 07010			
EMAIL ADDRESS jerrykriegel@gmail.com													DRIVER'S LICENSE #				
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER														ORIGIN			
CREDIT CARD # XXXX-XXXX-								EXP. 01/19	AUTH. COI	AUTH. CODE ESTIM			TIMATE				
QUANTITY	TITLE ARTIST				DES	CRIPT	ART ID					PRI	CE	EXT			
1	GING	ER	BRIT ROM	,	Artv c	vork is	s in ex	cellent	G29742						\$600.00	\$600.00	
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: MC/VISA TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING AND SHIPPING. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.													А	MOUNT	\$600.00		
														TA	X	\$0.00	
														TOTAL	SALE	\$600.00	
														SHIPI	PING	\$0.00	
														AMOUN	T PAID	\$0.00	
RECEIVED BY: DATE: SEPTEMBER 23, 2019												9	BALANC	\$600.00			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU