



GALLERY ART

◆ Buying & Selling Fine Art & Collections ◆

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1746

| | | | | | | |
|---|---|---------------------------|---------------|-------------------------|--------------------------------------|-------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE 35291750274 | FAX | CONSULTANT Ken | DATE December 08 2012 | |
| LAST NAME Anzar | | FIRST NAME Enrique | | COMPANY NAME | | |
| ADDRESS Enric Morera 21 | | CITY Sitges | STATE | COUNTRY Spain | POSTAL CODE 08870 | |
| EMAIL ADDRESS Easnar07@gmail.com | | WEBSITE | | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | ORIGIN | |
| CREDIT CARD # | | | EXP. 01/12 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | PRODUCT ID | PRICE | EXT |
| 1 | MICK JAGGER (PORTFOLIO OF 10) INVITATION & MARILYN INVITATION | ANDY WARHOL | PACKAGE DEAL | 0000 | \$21,000.00 | \$21,000.00 |
| SPECIAL INSTRUCTIONS PLEASE SUBMIT PAYMENT IN FULL VIA BANK WIRE. AMOUNT IN EURO TO BE SENT AS OF 12/8/12 IS \$16,244.55. | | | | | AMOUNT OF SALE | \$21,000.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$21,000.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: DECEMBER 08, 2012 | BALANCE DUE | \$21,000.00 |

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU