305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6056

| HOME PHONE | | BUSINESS PHONE | | CELL PHONE (416) 727-5065 | | PHONE OUTSIDE THE | | E US | FAX | | consultant Jeremiał | | | Heller Apr | | April 15 2019 | |
|---|------------------------|----------------|----------------|---------------------------|-----------------------------|-------------------|----------------|------|--------|----------------------|------------------------|-------------|-------------------|------------|------------|---------------|------------|
| LAST NAME Gancman | | | | | Sharon | | | | | | COMPANY NAME | | | | | | |
| ADDRESS 666 Brier | | Toranto | | | STATE | | COUNTR Cana | | | | POSTAL CODE M6b1L3 | | | | | | |
| dezine01 | | | WEBSIT Gall | re Art.com | | | | | | | | DRIVER'S LI | CENSE# | | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | ORIGIN WALK-IN | | | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | | | 9 | | | ESTIM | IATE | | | | |
| QUANTITY TITLE ARTIST | | | | | | DESCRIPTI | | | | ART ID | | | | PRICE | | | EXT |
| 1 | PEXI T | LES RAZZA | | 0 | OG On Canvas | | | , | | 0000 | | | | \$4,500.00 | | \$4,500.00 | |
| 1 | SPOKES SPOKE STA | S: 2 | ROSEN JAM | | T, Spokes (1977) Spokes: | | | and | nd G29 | | 843 | | | | \$1,500.00 | | \$1,500.00 |
| SPECIAL INSTR | RUCTIONS | | | | • | | | | • | | | • | | AM | OUNT OF | SALE | \$6,000.00 |
| TO BE SHIPPED | | | | | | | | | | | | | TAX | | | \$0.00 | |
| | | | | | | | | | | | | | | | TOTAL SA | ALE | \$6,000.00 |
| | | | | | | | | | | | | | | | SHIPPIN | IG | \$235.00 |
| | | | | | | | | | | | | | | Α | MOUNT F | PAID | \$6,235.00 |
| RECEIVED BY: | | | | | | | | | | DATE: APRIL 15, 2019 | | | | | ALANCE | \$0.00 | |

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

THANK YOU