305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 3488

ADDRESS 20155 PAIMEr Avenue CITY Larchmont STATE COUNTRY DOSTAL CODE	HOME PHONE		BUSINESS F	PHONE	(914)	10NE) 906-	7284	PHONE O	JTSIDE THE U	S FA	x			CONSULT. KEN	ANT		DATE Decer 2014	mber 15
EMAIL ADDRESS allexm3f@gmail.com METHOD OF PAYMENT		lla							COMPANY NAME									
alexm3f@gmail.com METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER		mer Avenu	ie															
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QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE EXT 1 TRADE ASSORTMENT OF KAUFMANS WARHOLSIGNED INVITES & 2 JAGGER INVITES															C	DRIGIN		
1 TRADE ASSORTMENT OF KAUFMANS WARHOLSIGNED MYTH SUITE INVITES & 2 JAGGER INVITES & 2 JAGGER INVITES TERMS OF PAYMENT: CREDIT CARD EACH PARTY IS RESPONSIBLE FOR OWN SHIPPING COSTS. KAUFMAN PACKAGE RECEIVED SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD EACH PARTY IS RESPONSIBLE FOR OWN SHIPPING COSTS. KAUFMAN PACKAGE RECEIVED TAX \$0.00 TOTAL SALE \$3,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00													ESTIMA	ATE				
ASSORTMENT OF KAUFMANS WARHOLSIGNED MYTH SUITE INVITES & 2 JAGGER INVITES & 2 JAGGER INVITES BETWEEN \$15-\$25,000 SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD EACH PARTY IS RESPONSIBLE FOR OWN SHIPPING COSTS. KAUFMAN PACKAGE RECEIVED TAX \$0.00 TOTAL SALE \$3,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00	QUANTITY	TITL	.E	AR	TIST		D	ESCRIP	TION	PR	ODUC	CT ID				PRICE		EXT
TERMS OF PAYMENT: CREDIT CARD EACH PARTY IS RESPONSIBLE FOR OWN SHIPPING COSTS. KAUFMAN PACKAGE RECEIVED TAX \$0.00 TOTAL SALE \$3,000.00 SHIPPING \$0.00	1	ASSORT	MENT	WARHOL MYTH INVITE	SIGN SUITI S & 2	ED E	BETWE	EEN	IE IS		000	0				\$3,00	0.00	\$3,000.00
TAX \$0.00 TOTAL SALE \$3,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00	SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD EACH PARTY IS RESPONSIBLE FOR OWN SHIPPING COSTS. KAUFMAN PACKAGE RECEIVED													ΈD	AMOL	JNT OF	SALE	\$3,000.00
SHIPPING \$0.00 AMOUNT PAID \$0.00	12/15/14 BY (GALLERY ART.														TAX		\$0.00
AMOUNT PAID \$0.00																TAL SA	LE	\$3,000.00
φσ.σσ																SHIPPING		\$0.00
RECEIVED BY: DATE: DECEMBER 15, 2014 BALANCE DUE \$3,000.00															AMC	DUNT P.	AID	\$0.00
	RECEIVED BY: DATE: DECEMBER 15, 2014												BAL	ANCE [UE	\$3,000.00		

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

THANK YOU