305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A6194**

| HOME PHONE BU  |  | BUSINESS PHONE |         | (310) | ONE<br>880-5658            | PHONE OU | HONE OUTSIDE THE US |          | FAX              |       | JJ & Lexy |             | July 29 2019         |             |
|--|--|----------------|---------|-------|----------------------------|----------|---------------------|----------|------------------|-------|-----------|-------------|----------------------|-------------|
| LAST NAME<br>Geopfert                                      |  |                |         |       | FIRST NAME<br>Ed           |          | COMPANY NAME        |          |                  |       |           |             |                      |             |
| ADDRESS<br>1235 N. Kings Rd. #103                          |  |                |         |       | West                       | od       | STATE CA            |          |                  | COUNT |           |             | POSTAL CODE<br>90069 |             |
| ed.geopfe  | s<br>ert@gmail.                            | com            | WEBSITE |       |                            |          | DRIVER'S LICENSE #  |          |                  |       |           |             |                      |             |
| METHOD OF PAYMENT  VISA/MC □ AMEX ☑ CHECK □ CASH □ OTHER □ |  |                |         |       |                            |          |                     |          |                  |       | ORIGIN    |             |                      |             |
| CREDIT CARD # XXXX-XXXX-XXXX-                              |  |                |         |       |                            |          | EXP.<br>01/19       | AUTH. CO | AUTH. CODE ESTIM |       |           | ATE         |                      |             |
| QUANTITY TITLE ARTIST                                      |  |                |         | IST   | D                          | ESCRIPTI | ION                 | ART ID   |                  |       |           | PRICE       |                      | EXT         |
| 1  | DOS TAMAYO, HERMANOS RUFINO (TWO BROTHERS) |                |         |       | Hand signed ar<br>numbered |          | G29648              |          |                  |       | \$9,      | 750.00      | \$9,750.00           |             |
| SPECIAL INSTRUCTIONS                                       |  |                |         |       |                            |          |                     |          |                  | •     |           | AMOUNT C    | F SALE               | \$9,750.00  |
|  |  |                |         |       |                            |          |                     |          |                  |       |           | TΑΣ         | (                    | \$0.00      |
|  |  |                |         |       |                            |          |                     |          |                  |       |           | TOTAL       | SALE                 | \$9,750.00  |
|  |  |                |         |       |                            |          |                     |          |                  |       |           | SHIPP       | ING                  | \$500.00    |
|  |  |                |         |       |                            |          |                     |          |                  |       |           | AMOUNT      | PAID                 | \$10,250.00 |
| RECEIVED BY: DATE: JULY 29, 2019                           |  |                |         |       |                            |          |                     |          |                  |       | )19       | BALANCE DUE |                      | \$0.00      |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU