



INVOICE # A11450

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|--|----------------|-----------------------|------------------------------|--------------|--------------------------------------|-------------------------|
| HOME PHONE (646) 824-8448 | BUSINESS PHONE | CELL PHONE | PHONE OUTSIDE THE US | FAX | CONSULTANT Waseem | DATE October 26 2021 |
| LAST NAME Fihma | | FIRST NAME Allison | | COMPANY NAME | | |
| ADDRESS 58 Euclid Ave | | CITY Maplewood | | STATE NJ | COUNTRY | POSTAL CODE 07040 |
| EMAIL ADDRESS hollievelten@gmail.com | | WEBSITE 1STDIBS | | | 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 # XXXX-XXXX-XXXX- | | | EXP. 01/21 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | ROCKS AND SUN | MAX, PETER (1970's) | Hand signed, numbered and... | G17742Z | \$3,030.00 | \$3,030.00 |
| SPECIAL INSTRUCTIONS Thank you for your purchase with Gallery Art, located in Aventura FL, features an 8,000 square foot gallery stocked with over 25,000 works by over 2,000 of the worlds most renowned artists. Please visit GallArt.com to view our complete fine art collection and if you have any questions, please contact me directly at Waseem@GallArt.com or 305.932.6166. Have a great day! TO BE SHIPPED | | | | | AMOUNT OF SALE | \$3,030.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$3,030.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$3,030.00 |
| RECEIVED BY: | | | | | DATE: OCTOBER 26, 2021 | BALANCE DUE \$0.00 |

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

THANK YOU