305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4766

ADDRESS 1619 Maria Street Emglewood EMAIL ADDRESS OWENS_terry@sbcglobal.net WEBSITE DRIVER'S LICENSE # ORIGIN OTHER CREDIT CARD # XXXXX-XXXXX-XXXXX- AUTH. CODE STATE COUNTRY POSTAL CODE 34223 DRIVER'S LICENSE # ORIGIN OTHER OTHER EXP. 01/16 AUTH. CODE ESTIMATE	HOME PHONE (586) 770-	E PHONE 6) 770-5430		ONE	CELL PHONE		PHONE OU	ITSIDE THE US	FAX			consultant Waseem			December 27 2016	
1619 Maria Street Englewood FL 34223 EMAIL ADDRESS OWENS_terry@sbcglobal.net METHOD OF PAYMENT VISA/MC	Owens								COMPANY NAME							
Owens_terry@sbcglobal.net ORIGIN OTHER METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER MINING OTHER OTHER OTHER AMEX CREDIT CARD # XXXX-XXXX-XXXX- EXP. O1/16 AUTH. CODE OTHER AUTH. CODE OTHER AMEX AUTH. CODE OTHER AMEX AUTH. CODE OTHER AUTH. CODE OTHER AMEX AUTH. CODE OTHER AUTH. CODE		ia Street						-								
VISA/MC	email address owens_terry@sbcglobal.net website												DRIVERS	S LICENSE #	¥	
QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXT																
1 ANGEL (PURPLE WING) MAX, PETER (1990's) by t SPECIAL INSTRUCTIONS Payment to be made in 5 installments of \$2000. TO BE SHIPPED AMOUNT OF SALE \$9,345.79 TAX \$654.21 TOTAL SALE \$10,000.00 SHIPPING \$0.00									AUTH. CO	AUTH. CODE ESTII		ESTIM	ATE			
PURPLE WING (1990's) by t	QUANTITY	TITLE ARTIST		TIST	DI	ION	ART ID				PRIC	E	EXT			
Payment to be made in 5 installments of \$2000. TO BE SHIPPED TAX \$654.21 TOTAL SALE \$10,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00	-					n front	nt G27121				\$9,3	345.79	\$9,345.79			
TOTAL SALE \$10,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00			allments of \$20	000.		-				-			AMOUNT C	F SALE	\$9,345.79	
SHIPPING \$0.00 AMOUNT PAID \$0.00	ro be shipped												TAX		\$654.21	
AMOUNT PAID \$0.00													TOTAL	SALE	\$10,000.00	
φσ.σσ													SHIPP	ING	\$0.00	
RECEIVED BY: DATE: DECEMBER 27, 2016 BALANCE DUE \$10,000.00													AMOUNT	PAID	\$0.00	
	RECEIVED BY:									DATE: DECEMBER 27, 2016				DUE	\$10,000.00	

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

THANK YOU