305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A3987

| HOME PHONE (305) 776 | -7778 | BUSINESS F | PHONE | CELL PH | IONE | | PHONE OU | TSIDE THE US | FAX | | | CONSULTANT KEN | | Se _l | otember 10 |
|---|--------------------|-----------------------|-------|---------|-------------|--|-----------------------|--------------|-----|--------------|--------------|-------------------------------|---------------|--------------------|--------------|
| LAST NAME Benhamou | | | | | | FIRST NAME Gilbert | | | | COMPANY NAME | | | | | |
| ADDRESS 165 Golden Beach Drive | | | | | | | Golden Beach STATE FL | | | | | | | OSTAL CODE 3160 | |
| EMAIL ADDRESS Gb@shefaor.com | | | | | | | WEBSITE | | | | | | DRIVER'S | LICENSE | E# |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | ORIGIN | | |
| CREDIT CARD # XXXX-XXXX-XXXX- EXP. 01/15 | | | | | | | | | | | ESTIMATE | | | | |
| QUANTITY | TITL | -E | ARI | TIST | | | [| DESCRIPTION | ON | | F | PRODUCT ID | PRIC | Œ | EXT |
| 1 | HOF | PE INDIANA, ROBERT | | | | ORIGINAL 36x36" Oil Silkscreen on Canvas | | | | | | 0000 \$85,00 | | 0.00 | \$85,000.00 |
| 1 | MARILYN WARHOL, AN | | | DY SO | SCREENPRINT | | | | | | 0000 \$95,00 | | 0.00 | \$95,000.00 | |
| SPECIAL INSTRU | JCTIONS | | | | • | | | | | | • | • | AMOUN SALI | | \$180,000.00 |
| | | | | | | | | | | | | | TAX | (| \$12,600.00 |
| | | | | | | | | | | | | | TOTAL | SALE | \$192,600.00 |
| | | | | | | | | | | | | | SHIPP | ING | \$0.00 |
| | | | | | | | | | | | | | AMOL PAID | | \$30,000.00 |
| RECEIVED I | BY: | | | | | | | | | | SE | DATE: EPTEMBER 10, 2015 | BALAN DUE | | \$162,600.00 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU