

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 3462**

|                                  |                              |                |                         |            |               |                             |               | _   |           |                 |  |                   |            |                     |             |
|----------------------------------|------------------------------|----------------|-------------------------|------------|---------------|-----------------------------|---------------|-----|-----------|-----------------|--|-------------------|------------|---------------------|-------------|
| HOME PHONE                       |                              | BUSINESS PHONE |                         | (215) 73   | 1-9200        | 9200 PHONE OUTS             |               | FAX |           |                 |  | CONSULTANT<br>KEN |            | December 08<br>2014 |             |
| ISEN                             |                              |                |                         |            | T NAME<br>CKY |                             |               |     | COMPAN'   | Y NAME<br>WSTER |  |                   |            |                     |             |
| ADDRESS 210 north 21st street Ph |                              |                |                         |            |               | HILADELPHIA                 |               |     | PA STATE  |                 |  |                   |            | POSTAL COI<br>19103 | DE          |
| email addres                     | ss<br>rewster.com            |                |                         |            | WEBSI         | TE                          |               |     |           |                 |  |                   | DRIVER     | 'S LICENSE ;        | ¥           |
| METHOD OF P                      |                              | CHE            | ск 🗆 (                  | CASH       | OTHER         |                             |               |     |           |                 |  |                   | ORIG       | SIN                 |             |
| CREDIT CARD                      | #<br>XX-XXXX-                |                |                         |            |               |                             | EXP.<br>01/14 | Al  | JTH. CODE |                 |  | ESTIMATE          |            |                     |             |
| QUANTITY                         | ' TITLE                      |                | AR                      | TIST       |               | DESCRIP                     | TION          |     | PRODU     | JCT ID          |  |                   | PR         | ICE                 | EXT         |
| 2                                | DESTROY I                    | NO             | O NECHITA,<br>ALEXANDRA |            |               | Hand signed and numbered    |               |     | G22319    |                 |  |                   | \$         | 350.00              | \$700.00    |
| 2                                | A NEW<br>TOMORRO             | )W             | NECHITA,<br>ALEXANDRA   |            |               | Hand signed and numbered    |               |     | G23894    |                 |  |                   | \$         | 350.00              | \$700.00    |
| 2                                | WHEN<br>SUNFLOWE<br>BLOOM AG |                | NECHITA,<br>ALEXANDRA   |            |               | Hand signed and numbered    |               |     | G22668    |                 |  |                   | \$         | 350.00              | \$700.00    |
| 1                                | PUNCHINEL<br>WITH TEX        |                | NEIMAN, LEROY           |            |               | HAND SIGNED AND NUMBERED    |               |     | G10053    |                 |  |                   | \$         | 400.00              | \$400.00    |
| 1                                | BLOOD TEN                    | NIS            | NEIMAN, LEROY           |            |               | HAND SIGNED AND NUMBERED    |               |     | G13736    |                 |  |                   | \$         | 750.00              | \$750.00    |
| 1                                | GOLF                         |                | NEIMAN, LEROY           |            |               | Hand Signed and<br>Numbered |               |     | 0000      |                 |  |                   | \$         | 950.00              | \$950.00    |
| 1                                | GOLDEN G                     | IRL            | NEIMAN, LEROY           |            |               | Hand signed & numbered by   |               |     | G25829    |                 |  | \$600             |            | 600.00              | \$600.00    |
| 2                                | 14X18<br>ORIGINAL            | L              | MAX,                    | MAX, PETER |               | Hand Signed on canvas       |               |     | 0000      |                 |  |                   | \$6        | ,000.00             | \$12,000.00 |
| 1                                | CASH DAN                     | ICE            | KOSTAE                  | BI, MARK   |               |                             |               |     | G10       | 874             |  |                   | \$         | 450.00              | \$450.00    |
| 2                                | MISS LIBER                   | RTY            | LEVIER,                 | CHARLE     |               | O SIGNE<br>BERED .          |               |     | G13       | 147             |  |                   |            | \$95.00             | \$190.00    |
| 3                                | ASSORTME                     | ENT            |                         |            | prints        | i                           |               |     | 000       | 00              |  |                   |            | \$50.00             | \$150.00    |
| 2                                | TOULOUS<br>LAUTREC           |                | MAX,                    | PETER      |               | O SIGNE<br>FIONAL           |               |     | G10       | 954             |  |                   | \$         | 600.00              | \$1,200.00  |
| SPECIAL INST                     | RUCTIONS                     |                |                         |            |               |                             |               |     |           |                 |  |                   | AMOU<br>SA | INT OF<br>LE        | \$18,790.00 |
|                                  |                              |                |                         |            |               |                             |               |     |           |                 |  |                   | TA         | ΑX                  | \$0.00      |
|                                  |                              |                |                         |            |               |                             |               |     |           |                 |  |                   | TOTAL      | L SALE              | \$18,790.00 |

|                                      | SHIPPING    | \$0.00      |
|--------------------------------------|-------------|-------------|
|                                      | AMOUNT PAID | \$0.00      |
| RECEIVED BY: DATE: DECEMBER 08, 2014 | BALANCE DUE | \$18,790.00 |

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

THANK YOU