305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A5413**

| HOME PHONE  | BUSINESS PHONE             |  | PHONE              | CELL PHONE (917) 406-8584 |                      |         | PHONE OUTSIDE THE U |         | FAX          | FAX   |             | CONSULT<br>Wase | em                 | February 07<br>2018 |             |
|---|----------------------------|--|--------------------|---------------------------|----------------------|---------|---------------------|---------|--------------|-------|-------------|-----------------|--------------------|---------------------|-------------|
| Cohen   |                            |  | FIRST NAME<br>Mark |                           |                      |         |                     | COMPAN  | COMPANY NAME |       |             |                 |                    |                     |             |
| ADDRESS CITY  |                            |  |                    | ST                        | STATE                |         |                     | COUNTRY |              |       | POSTAL CODE |                 |                    |                     |             |
| EMAIL ADDRESS mcohen@greycliffag.com  WEBSITE   |                            |  |                    |                           |                      |         |                     |         |              |       |             |                 | DRIVER'S LICENSE # |                     |             |
| METHOD OF PAYMENT  VISA/MC AMEX CHECK CASH OTHER   OTHER  |                            |  |                    |                           |                      |         |                     |         |              |       |             | ORIGIN<br>PHONE |                    |                     |             |
| CREDIT CARD#  XXXX-XXXX-XXXX-  EXP. 01/18  AUTH. CODE  EST.   |                            |  |                    |                           |                      |         |                     |         |              | ESTIM | ATE         |                 |                    |                     |             |
| QUANTITY  | JANTITY TITLE              |  | ARTIST             |                           |                      | DESCRIP |                     | ION     | ART ID       |       |             |                 | PRICE              |                     | EXT         |
| 1   | 1 MICK JAGGER<br>FS II.142 |  | WARHOL, AND        |                           | DY Hand signed Warho |         | d by Andy           |         | G25836       |       |             |                 | \$68,500           | 0.00                | \$68,500.00 |
| SPECIAL INSTRUCTIONS Buyer has agreed to pay 25% via bank wire (\$17,125) and 75% via credit card (\$51,375). Price includes new black frame and insured door to door |                            |  |                    |                           |                      |         |                     |         |              |       |             |                 | AMOUNT OF S        | SALE                | \$68,500.00 |
|   | delivery.                  |  |                    |                           |                      |         |                     |         |              |       |             |                 | TAX                |                     | \$0.00      |
| TO BE SHIPPED   |                            |  |                    |                           |                      |         |                     |         |              |       |             |                 | TOTAL SAL          | .E                  | \$68,500.00 |
|   |                            |  |                    |                           |                      |         |                     |         |              |       |             |                 |                    | 9                   | \$0.00      |
|   |                            |  |                    |                           |                      |         |                     |         |              |       |             |                 | AMOUNT PA          | AID                 | \$0.00      |
| RECEIVED BY: DATE: FEBRUARY 07, 2018  |                            |  |                    |                           |                      |         |                     |         |              |       |             | , 2018          | BALANCE D          | UE                  | \$68,500.00 |

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

THANK YOU