305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A16944

HOME PHONE BUSINESS PHONE CELL PHONE (3077) 733-0905 PHONE OUTSIDE THE US FAX COMPANY NAME DICHI Gallery COMPANY NAME DICHI Gallery COMPANY NAME DICHI Gallery POSTAL CODE 83001 DRIVER'S LICENSE # METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER OTHER CREDIT CARD # XXXX-XXXXX-XXXX- QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXTENSION POSTAL CODE 83001 DRIVER'S LICENSE # DRIVER'S LICENSE # DRIVER'S LICENSE # DRIVER'S LICENSE # AUTH. CODE 01/22 AUTH. CODE 01/24 AUTH. CODE 0	LAST NAME Diehl ADDRESS 155 W. I EMAIL ADDRESS mariam (
Diehl Miriam Diehl Gallery ADDRESS 155 W. Broadway EMAL ADDRESS mariam@diehlgallery.com MEBSITE DRIVER'S LICENSE # DRIVER'S LICENSE # DRIVER'S LICENSE # ORIGIN ORIGIN ORIGIN CREDIT CARD # XXXXX-XXXXX-XXXX- QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXTENSE 1 JOHN WAYNE FS II.377 SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Total balance includes artwork with custom frame, professional packaging and shipping. Invoice AMOUNT OF \$190,00	Diehl ADDRESS 155 W. E EMAIL ADDRES mariam (METHOD OF PA
SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Total balance includes artwork with custom frame, professional packaging and shipping. Invoice AMOUNT OF SALE SA	155 W. I
mariam@diehlgallery.com METHOD OF PAYMENT VISA/MC	mariam (
VISA/MC AMEX CHECK CASH OTHER CREDIT CARD# XXXX-XXXX-XXXX- QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXTENDED ART IN PRICE EXTENDED ART IN PRICE EXTENDED ART ID PRICE EXTENDED ART IN PRICE EX	
QUANTITY TITLE ARTIST DESCRIPTION ART ID PRICE EXTENDED BY THE PRICE ARTIST DESCRIPTION ART ID PRICE EXTENDED BY THE PRICE EXTENDED	
1 JOHN WAYNE FS II.377 WARHOL, ANDY From Cowboys and Indians G27134 \$190,000.00 \$190,000	
FS II.377 SPECIAL INSTRUCTIONS Terms of Payment: Bank Wire Total balance includes artwork with custom frame, professional packaging and shipping. Invoice SALE AMOUNT OF SALE	QUANTITY
Terms of Payment: Bank Wire Total balance includes artwork with custom frame, professional packaging and shipping. Invoice	1
	Terms of Pa
TAX	valid for 10 t
TOTAL SALE \$190,00	
SHIPPING	
AMOUNT PAID S	
RECEIVED BY: DATE: OCTOBER 25, 2022 BALANCE DUE \$190,00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU