305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A17087**

| HOME PHONE BUSINESS PHON   |                                     | Ē C            | CELL PHONE    |                        | PHONE OUTSIDE THE US 01782113222  |                    |               | FAX |           | Wase |                    | eem    |                   | January 03<br>2023 |              |
|--|-------------------------------------|----------------|---------------|------------------------|-----------------------------------|--------------------|---------------|-----|-----------|------|--------------------|--------|-------------------|--------------------|--------------|
| LAST NAME<br>Jahn  |                                     |                |               |                        | FIRST NAME COMPANY NAME Thomas R. |                    |               |     |           |      |                    | ME     |                   |                    |              |
| ADDRESS Klewitzstraße 6 CITY Mago  |                                     |                |               | leburg, Sachsen-Anhalt |                                   |                    |               |     |           | STA  | STATE COUR<br>DE   |        | POSTAI 391        |                    | L CODE<br>12 |
| t.r.jahn@  | gmx.de                              |                | WEBSITE ARTSY |                        |                                   |                    |               |     |           |      | DRIVER'S LICENSE # |        |                   |                    |              |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER  |                                     |                |               |                        |                                   |                    |               |     |           |      |                    | ORIGIN |                   |                    |              |
| CREDIT CARD # XXXX-XXXX-XXXX-  |                                     |                |               |                        |                                   |                    | EXP.<br>01/23 | AU  | JTH. CODE |      | EST                | MATE   |                   |                    |              |
| QUANTITY TITLE ARTIS   |                                     |                |               | ΓIST                   |                                   | PTION              | ART ID        |     |           |      |                    | PRICE  |                   | EXT                |              |
| 1  | TETE<br>MORTE,<br>CRUCHI<br>POIRE   | LAMPE<br>ES ET | CASSO         | ,MARIN                 |                                   | d signe<br>pered . |               |     | G23011    |      |                    |        | \$936             | .00                | \$936.00     |
| SPECIAL INSTRUCTIONS Thank you for your purchase with Gallery Art, located in Aventura FL, features an 8,000 square foot gallery stocked with over 25,000 works by over 2,000 of the worlds most renowned artists. Please visit GallArt.com to view our complete fine art collection |                                     |                |               |                        |                                   |                    |               |     |           |      |                    |        | AMOUNT OF<br>SALE |                    | \$936.00     |
| and if you have any questions, please contact me directly at Waseem@GallArt.com or 305.932.6166. Have a great day!   |                                     |                |               |                        |                                   |                    |               |     |           |      |                    |        | TAX               |                    | \$0.00       |
| TO BE SHIPPED  |                                     |                |               |                        |                                   |                    |               |     |           |      |                    |        | TOTAL SALE        |                    | \$936.00     |
|  |                                     |                |               |                        |                                   |                    |               |     |           |      |                    |        | SHIPPING          |                    | \$100.00     |
|  |                                     |                |               |                        |                                   |                    |               |     |           |      |                    | 1      | AMOUNT F          | PAID               | \$1,036.00   |
| RECEIVED   | RECEIVED BY: DATE: JANUARY 03, 2023 |                |               |                        |                                   |                    |               |     |           |      |                    |        | BALANCE DUE       |                    | \$0.00       |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU