305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 559

| номе рноме 212.219.8300 | | | | CELL PHON | CELL PHONE | | | consultant Ken | | | May 20 2010 | | | | |
|---|---------------------------------------|--|---|----------------------|--------------------|--|-----|-------------------|------------|---|-------------|-------------|----------------|-------------|-------------|
| LAST NAME Szoke | | | | | FIRST NAME John | | | | | | | | | | |
| ADDRESS 24 W 57t | ADDRESS 24 W 57th Street Suite 304 | | | | | | | | | | | | | | |
| New York | | | COUNTRY US | POSTAL CODE 10019 | | email address john@johnszokeeditions.com | | | | | | | COMPANY NAME | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | ORIGIN | | |
| CREDIT CARD | | | EXP. D1/10 AUTH. CODE DRIVER'S LICENSE# | | | | SE# | | | | | | | | |
| QUANTITY TITLE AR | | | | ARTIST | DESCRIPTI | | | | PRODUCT ID | | | PRICE | | EXT | |
| 1 | | | | SELMANI TOM | | | |) | G16311 | | | | \$11,000.00 | | \$11,000.00 |
| SPECIAL INSTRUCTIONS Piece is being shipped to client to Brooke Alexander 59 Wooster St NYC, NY 10012 | | | | | | | | | | | | Al | AMOUNT OF SALE | | \$11,000.00 |
| TO BE SHIPPED | | | | | | | | | | | | | TAX | | \$0.00 |
| | | | | | | | | | | | | | TOTAL SA | LE | \$11,000.00 |
| | | | | | | | | | | | | | SHIPPIN | G | \$150.00 |
| | | | | | | | | | | | | | AMOUNT P | AID | \$0.00 |
| RECEIVED BY: DATE: MAY 20, 2010 | | | | | | | | | | | 0 | BALANCE DUE | | \$11,150.00 | |
| | | | | | | | _ | | | _ | | | | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU