305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6398

HOME PHONE			CELL PHONE (203) 253-0934			JTSIDE THE US	FAX			KE	ULTANT \		Decemb Decemb 2019	oer 12		
BENINCA	ASA					COMPANY	NAME									
ADDRESS 17 East F	Putnam Ave		Greenw		STATE CT			ľΥ	POST. 068	AL CODE 30						
EMAIL ADDRESS tiffany@cparkergallery.com website cparkergallery.com											DRIVER'S LICENSE #					
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER													ORIGIN			
CREDIT CARD # XXXX-XXXX-XXXX-							01/19	AUTH. CODE ESTIM			TIMATE					
QUANTITY TITLE ARTIST						DESCRIPT	ART ID					PRIC	PRICE EX			
1			Offse colo	t lithogra	ph in	G30540					\$	900.00	\$900.00			
	SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CHECK INVOICE IS VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.													F SALE	\$900.00	
													TAX		\$0.00	
													TOTAL S	ALE	\$900.00	
													SHIPPI	NG	\$0.00	
													AMOUNT	PAID	\$0.00	
RECEIVED	RECEIVED BY: DATE: DECEMBER 12, 2019												BALANCE DUE		\$900.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU