305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE #3399**

| HOME PHONE                                      |                       | BUSINESS PHONE                                     |                       | CELL PHONE (305) 466-4352 |               | 352                    | PHONE OUTSIDE THE US |                | FAX        | FAX    |                      | consultan <sup>-</sup><br>Lexy |       | I .                |          | mber 17    |  |
|---|-----------------------|--|-----------------------|---------------------------|---------------|------------------------|----------------------|----------------|------------|--------|----------------------|--------------------------------|-------|--------------------|----------|------------|--|
| Alfonso   | FIRST NAME<br>Maysa   |  |                       |                           |               | COMPANY NAME           |                      |                |            |        |                      |                                |       |                    |          |            |  |
| ADDRESS<br>21207 N                              |                       |  | ıty<br>Avent          | ura                       |               | - · · · · · -          |                      | COUNTRY<br>USA |            |        | POSTAL CODE<br>33180 |                                |       |                    |          |            |  |
| encartop@gmail.com Website                      |                       |  |                       |                           |               |                        |                      |                |            |        |                      |                                |       | DRIVER'S LICENSE # |          |            |  |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |                       |  |                       |                           |               |                        |                      |                |            |        |                      |                                |       | ORIGIN             |          |            |  |
| CREDIT CARD                                     |                       |  |                       |                           | EXP.<br>01/14 | AUTH. CC               | CODE                 |                | ESTIMA     | TE     |                      |                                |       |                    |          |            |  |
| QUANTITY TITLE ARTIST                           |                       |  |                       |                           |               | DI                     | ESCRIPT              | ION            | PRODUCT ID |        |                      |                                | PRICE |                    |          | EXT        |  |
| 1   | TH<br>INTRICAC<br>SEL | IES OF   | NECHITA,<br>ALEXANDRA |                           |               | and si                 | igned a<br>ed        | nd             | G22322     |        |                      |                                | \$5   | 50.00              | \$550.00 |            |  |
| 1   | LIVE AN<br>LIV        |  | NECHITA,<br>ALEXANDRA |                           |               | Hand signed a numbered |                      | nd             | G22        | G22324 |                      |                                |       | \$550.00           |          | \$550.00   |  |
| 1   | SUNFLO                | WHEN NECHITA<br>SUNFLOWERS ALEXANDR<br>BLOOM AGAIN |                       |                           |               | Hand signed a numbered |                      |                | G22668     |        |                      |                                | \$5   |                    | 95.00    | \$595.00   |  |
| SPECIAL INSTI                                   | RUCTIONS              |  |                       |                           | -             |                        |                      |                | -          |        |                      |                                | AMO   | DUNT OF            | SALE     | \$1,695.00 |  |
|   |                       |  |                       |                           |               |                        |                      |                |            |        |                      |                                |       | TAX                |          | \$118.65   |  |
|   |                       |  |                       |                           |               |                        |                      |                |            |        |                      |                                | Т     | OTAL SA            | LE       | \$1,813.65 |  |
|   |                       |  |                       |                           |               |                        |                      |                |            |        |                      | ſ                              |       | SHIPPIN            | G        | \$0.00     |  |
|   |                       |  |                       |                           |               |                        |                      |                |            |        |                      |                                | ΑN    | MOUNT P            | AID      | \$1,813.65 |  |
| RECEIVED BY: DATE: NOVEMBER 17, 2014            |                       |  |                       |                           |               |                        |                      |                |            |        | , 2014               | BALANCE DUE                    |       |                    | \$0.00   |            |  |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU