305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2141

| HOME PHONE | | BUSINESS PHONE 8005367796 | | PHONE | FAX | | | CONSULTANT KEN | | June 14 2 | June 14 2013 | |
|-------------------------------------------------|---------------------|------------------------------|-----------|---------------------------|---------------|------------|--------------------|-------------------|----------------|--------------------|--------------|--|
| LAST NAME Shiller | | | FIRST NAI | ME | cc | | COMPANY | NAME | | | | |
| ADDRESS 3717 sw brassie way | | | | palm CITY | STAT FL | | STATE FL | COUNTR | ľΥ | POSTAL CODE 34990 | | |
| EMAIL ADDRESS amazing_animation@comcast.net | | | | WEBSITE | | | | | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | ORIGIN | | | | |
| CREDIT CARD # | | | | I | EXP. 01/13 | AUTH. | JTH. CODE ESTIMATE | | | E | | |
| QUANTITY | ANTITY TITLE ARTIST | | | DESCRIPTION | PRO | PRODUCT ID | | | PRICE | EXT | | |
| 1 | GOOFY | MAX, PETER | | land signed an umbered | ıd | G15554 | | | | \$700.00 | \$700.00 | |
| SPECIAL INSTRUCTIONS | | | | | | | | | AMOUNT OF SALE | \$700.00 | | |
| | | | | | | | | | | TAX | \$0.00 | |
| | | | | | | | | | | TOTAL SALE | \$700.00 | |
| | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | AMOUNT PAID | \$0.00 | |
| RECEIVED BY: DATE: JUNE 14, 2013 | | | | | | | | BALANCE DUE | \$700.00 | | | |

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU