305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4561

HOME PHONE	E PHONE BUSINESS		S PHONE CELL PH				PHONE OUTSIDE THE US 49 40 24 45 71		FAX			CONSULTAN' Lexy	Т	July 23 201		
von der C	Osten		FIRST NAME Claus				COMPANY N			AME						
ADDRESS CITY S					STATE COI			COUNTRY	DUNTRY			POS	TAL CODE			
EMAIL ADDRESS CCVdo@t-online.de WEBSITE											DRIVER'S LICENSE #					
METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑														ORIGIN		
CREDIT CARD# XXXX-XXXX- EXP. 01/16 ESTIMAT													ESTIMATE	Ē		
QUANTITY TITLE			ARTIST			D	RIPTION	TION A		RT ID			PRIC	E	EXT	
1	ARTIS RIGHTS 1	_	RAUSCH ROB	ENBI BERT		Hand s and n		ed , date	d	G	25097			\$3,5	00.00	\$3,500.00
TERMS OF P	SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE FLAT PACKAGE AND SHIPPING COST TO BE DETERMINED. INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.														Γ OF	\$3,500.00
ONTIL BILLI	SATIL DIRECTION DELICATION INTO DEL.															\$0.00
															ALE	\$3,500.00
														SHIPPII	NG	\$0.00
														AMOUNT	PAID	\$0.00
RECEIVED	ECEIVED BY: DATE: JULY 23, 2016													BALANCE	DUE	\$3,500.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU