305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1046

| HOME PHONE BUSINESS PHONE 706-999-0063 | | CELL PHONE | | FAX | | | CONSULTANT | | May 30 | May 30 2011 | | |
|--|-------------|------------|--|--------------------|---------------|------------|--------------------|--|----------------|----------------------|----------------------|--|
| | | | | RST NAME dward | | | COMPANY NAME | | | | | |
| ADDRESS 1050 Montgomery Drive | | | | Greensboro | | | STATE GA | | UNTRY SA | POSTAL CODE 30462 | POSTAL CODE 30462 | |
| esharje@ | | WEBSITE | | | | | DRIVER'S LICENSE # | | | | | |
| METHOD OF PAYMENT VISA/MC | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # 5401683089200643 | | | | | EXP. 11/13 | AUTH. COD | DDE ESTIMAT | | | E | | |
| QUANTITY | TITLE | ARTIST | | DESCRIPT | ION | PRODUCT ID | | | | PRICE | EXT | |
| 1 | BAL TABARII | N ERTE | | gned and nui pe | mbered | G11321 | | | | \$4,200.00 | \$4,200.00 | |
| SPECIAL INSTRUCTIONS AI | | | | | | | | | AMOUNT OF SALE | \$4,200.00 | | |
| | | | | | | | | | | TAX | \$0.00 | |
| | | | | | | | | | | TOTAL SALE | \$4,200.00 | |
| | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | AMOUNT PAID | \$0.00 | |
| RECEIVED BY: DATE: MAY 30, 2011 | | | | | | | | | BALANCE DUE | \$4,200.00 | | |

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

THANK YOU