305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A5196**

| HOME PHONE BUSINESS PHONE                                  |                              | HONE | CELL PHONE |               | PHONE OUTSIDE THE US 7472620223 |               | FAX           | FAX                                |                 | consultant<br>Waseem |                 | October 18 2017       |          |          |
|--|------------------------------|------|------------|---------------|---------------------------------|---------------|---------------|------------------------------------|-----------------|----------------------|-----------------|-----------------------|----------|----------|
| LAST NAME<br>Needham                                       |                              |      |            |               | FIRST NAME<br>Sara              |               |               |                                    | COM             | PANY NAME            |                 |                       |          |          |
| 3 Pinkneys Road CITY Maider                                |                              |      |            |               | nhead, Berkshire                |               |               | STATE                              |                 | COUNTRY              |                 | POSTAL CODE<br>SI65dj |          |          |
| sarah@n  | TE                           |      |            |               |                                 |               | DRIVER        | 'S LICENSE#                        |                 |                      |                 |                       |          |          |
| METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑ |                              |      |            |               |                                 |               |               |                                    |                 |                      | ORIGIN<br>OTHER |                       |          |          |
| CREDIT CARD # XXXX-XXXX-XXXX-ypal                          |                              |      |            |               |                                 |               | EXP.<br>01/17 | AUTH. CO                           | TH. CODE ESTIMA |                      |                 | ATE                   |          |          |
| QUANTITY TITLE ARTIST                                      |                              |      |            | Di            | ESCRIPT                         | ION           | ART ID        |                                    |                 |                      | PF              | RICE                  | EXT      |          |
| 1  | PUTTING<br>FACE<br>(GOL      | ON   |            | RONE,<br>NNIE | Hand s<br>number                | igned a<br>ed | nd            | G10529                             |                 |                      |                 |                       | \$635.00 | \$635.00 |
| SPECIAL INSTE  | RUCTIONS<br>r your purchase. |      |            |               | -                               |               |               | -                                  |                 | -                    |                 | AMOUN <sup>-</sup>    | OF SALE  | \$635.00 |
| TO BE SHIPPED  |                              |      |            |               |                                 |               |               |                                    |                 |                      | Т               | AX                    | \$0.00   |          |
|  |                              |      |            |               |                                 |               |               |                                    |                 |                      |                 | TOTA                  | L SALE   | \$635.00 |
|  |                              |      |            |               |                                 |               |               |                                    |                 |                      |                 | SHII                  | PPING    | \$150.00 |
|  |                              |      |            |               |                                 |               |               |                                    |                 |                      |                 | AMOU                  | NT PAID  | \$785.00 |
| RECEIVED BY:   |                              |      |            |               |                                 |               |               | DATE: OCTOBER 18, 2017 BALANCE DUE |                 |                      |                 |                       |          | \$0.00   |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU