305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 1877**

| HOME PHONE                                      | ME PHONE BUSINESS PHONE |                   | CELL PHONE |                     |          | FAX           |            |         | CONSULTANT ED |             |                | February 15 2013   |          |  |
|---|-------------------------|-------------------|------------|---------------------|----------|---------------|------------|---------|---------------|-------------|----------------|--------------------|----------|--|
| LAST NAME<br>Salmon                             |                         |                   |            | FIRST NAME<br>Cesar |          |               |            |         | Y NAME        |             |                |                    |          |  |
| ADDRESS<br>9561 Sunrise Lake Blvd               |                         |                   |            | CITY<br>Sunris      |          |               | se s       |         | COUNT         | COUNTRY     |                | POSTAL CODE 33322  |          |  |
| EMAIL ADDRESS csalmonanglo@gmail.com            |                         |                   |            |                     | WEBSITE  |               |            |         |               |             |                | DRIVER'S LICENSE # |          |  |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |                         |                   |            |                     |          |               |            |         |               | ORIGIN      | ORIGIN         |                    |          |  |
| CREDIT CARD #                                   |                         |                   |            |                     |          | EXP.<br>01/13 | AUTH.      | CODE    | ODE ESTIMATE  |             |                |                    |          |  |
| QUANTITY  | ANTITY TITLE ARTIST     |                   |            |                     | ESCRIPTI | ON            | PRODUCT ID |         |               | PR          | PRICE          |                    |          |  |
| 1   | THE<br>GODFATHER        | KAUFMAN,<br>STEVE | E          | DITIO               | N: 100.  |               | G          | G13650A |               |             |                | \$900.00           |          |  |
| SPECIAL INSTRUCTIONS                            |                         |                   |            |                     |          |               |            |         |               | AMOUNT      | AMOUNT OF SALE |                    |          |  |
|   |                         |                   |            |                     |          |               |            |         |               |             | TA             | ΑX                 | \$63.00  |  |
|   |                         |                   |            |                     |          |               |            |         |               |             | TOTAL          | L SALE             | \$963.00 |  |
|   |                         |                   |            |                     |          |               |            |         |               |             | SHIP           | PING               | \$0.00   |  |
|   |                         |                   |            |                     |          |               |            |         |               |             | AMOUN          | IT PAID            | \$963.00 |  |
| RECEIVED BY: DATE: FEBRUARY 15, 2013            |                         |                   |            |                     |          |               |            |         | BALAN         | BALANCE DUE |                |                    |          |  |

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

THANK YOU