305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4535

| HOME PHONE (416) 305-2736 | | BUSINESS PHONE (| | CELL P | CELL PHONE | | PHONE OUTSIDE THE US | | FAX | FAX | | consultant Jeremiah He | | ller July 07 2016 | |
|--|---------------------------------|------------------|--------|-------------|------------------|-----------------|----------------------|--------|--------------|-------|----|---------------------------|-------------------|------------------------|------------|
| LAST NAME Dadouch | | | | | | ame n | | | COMPANY NAME | | | | | | |
| ADDRESS 122 Cartwright Ave | | | | | Toronto, Ontario | | | | STATE | | | Country Canada | | POSTAL CODE M6A 1V2 | |
| EMAIL ADDRESS dadouchaaron@gmail.com WEBS Gal | | | | | | | IArt.com | | | | | | DRIVER | 'S LICENSE# | |
| METHOD OF PAYMENT VISA/MC | | | | | | | | | | | | | ORIGIN HOUSE | | |
| CREDIT CARD # XXXX-XXXX- XXXX-XXXX- EXP. 01/16 | | | | | | | | | AUTH. (| CODE | | ESTIMATE | | | |
| QUANTITY TITLE ARTIST | | | | | | DI | ESCRIPT | ION | Α | RT ID | | | | PRICE | EXT |
| 1 | DIAMOND GIRL MR.I | | MR.BRA | R.BRAINWASH | | Matchir | ng Set c | f 9 00 | | 000 | | | \$ | 9,175.00 | \$9,175.00 |
| 1 | SHIPF PRICE T DETERN | O BE | | | | | | | C | 000 | FF | RAMING | | \$0.00 | \$0.00 |
| SPECIAL INSTRUCTIONS | | | | | | | | | | | | | AMOUNT OF SALE | \$9,175.00 | |
| TO BE SHIPPED | | | | | | | | | | | | | | TAX | \$0.00 |
| | | | | | | | | | | | | | | TOTAL SALE | \$9,175.00 |
| | | | | | | | | | | | | | \$ | SHIPPING | \$0.00 |
| | | | | | | | | | | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED | ECEIVED BY: DATE: JULY 07, 2016 | | | | | | | | | | | | | BALANCE DUE | \$9,175.00 |
| | | | | | | | | | | | | | | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU