305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1055

HOME PHONE		BUSINESS PHONE		CELL PHONE 386.274.0097		FAX			consultant Ken		NT	_{DATE} June	June 06	
				rst nam)r. Kin						IPANY NA	ME			
ADDRESS	DRESS CITY STA			re c			COUNTRY			POSTAL	CODE			
email address dyanam1967@yahoo.com										DRIVER'S LICEN	SE#			
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER											ORIGIN PHONE			
CREDIT CARD #							EXP. 01/11	AUTH. CODE	ESTIMATE			TE		
QUANTITY	ANTITY TITLE ARTIST				DESCRIPT			PRODUCT ID				PRICE	PRICE EX	
1	HAMMER AND SICKLE	• • • • • • • • • • • • • • • • • • •			and signe mbered		nd	G20661				\$13,500.0	00	\$13,500.00
Address to follow. Please not the total balance includes Artwork, Frame, COA, Packaging, Insurance and Door to Door Delivery. Two payments:												AMOUNT OF SA	LE	\$13,500.00
First payment must be sent in a week followed by the second payment which should be made within 30 days of the invoice date *Only payment via check is acceptable											TAX		\$0.00	
											TOTAL SALE	TOTAL SALE		
												SHIPPING	SHIPPING	
												AMOUNT PAID		\$0.00
RECEIVED BY: DATE: JUNE 06, 2011												BALANCE DUE	ALANCE DUE	

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

THANK YOU