305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1510

HOME PHONE		BUSINESS PHONE			CELL PHONE 61418181162		FAX		CONSULTANT			June 21	2012	
Roland				FIRST NAME Thomas			со			ANY NAM	ΙE			
ADDRESS CITY STATE			STATE	COUNTRY							POST	AL CODE		
email address rolandthomas@bigpond.com website													DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER													ORIGIN	
CREDIT CARD #							EXP. 01/12	AUTH. CODE			E:	STIMATE		
QUANTITY	TITLE	AR	TIST		D	ESCRIPTI	ON	PRODUC	T ID		•		PRICE	EXT
1	UNKNOWN (CURVED STAIRCASE		RJO		and s	signed. A	rtwork	G1938	36				\$6,300.00	\$6,300.00
SPECIAL INSTRUCTIONS Total balance includes artwork framed with COA. Balance due via bank wire. Shipping Costs will be factored upon receiving client's shipping address. Shipping charges should be paid via credit card.												AN	MOUNT OF SALE	\$6,300.00
TO BE SHIPPED													TAX	\$0.00
10 02 011													TOTAL SALE	\$6,300.00
													SHIPPING	\$0.00
													AMOUNT PAID	\$0.00
RECEIVED BY: DATE: JUNE 21, 2012													BALANCE DUE	\$6,300.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU