305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2944

TAX \$0.0 TOTAL SALE \$10,000.0 SHIPPING \$0.0 AMOUNT PAID \$0.0	HOME PHONE	OME PHONE BUSINESS PHONE		CELL PHONE 585-749-0494		FAX	FAX		CONSULTANT KEN		April 09	April 09 2014	
112 Heatherstone Lane									COMPANY NAME				
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER					1.								
VISAMC AMEX CHECK CASH OTHER CREDIT CARD# BEXP. O1/114 ARTIST DESCRIPTION PRODUCT ID PRICE ESTIMATE O1/114 1 PHENOMENA UNKNOWN (LG) SPECIAL INSTRUCTIONS TOtal balance includes artwork, professional packaging, insurance and shipping. PAYMENT TERMS: BANK WIRE AMOUNT OF SALE \$10,000.00 TOTAL SALE \$10,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00		WEBSITE						DRIVER'S LICENSE #					
QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE EXT											ORIGIN		
1	CREDIT CARD#					1	AUTH. CODE ESTIN			ESTIMAT	ΓE		
UNKNOWN (LG) is i	QUANTITY	ITY TITLE ARTIST			DESCRIPT	ION	PRODUCT ID				PRICE	EXT	
TAX \$0.0	1					Artwork	G2	G24931			\$10,000.00	\$10,000.00	
TOTAL SALE \$10,000.0 SHIPPING \$0.0 AMOUNT PAID \$0.0	SPECIAL INSTRUCTIONS Total balance includes artwork, professional packaging, insurance and shipping. PAYMENT TERMS: BANK WIRE										AMOUNT OF SALE	\$10,000.00	
SHIPPING \$0.0 AMOUNT PAID \$0.0											TAX	\$0.00	
AMOUNT PAID \$0.0											TOTAL SALE	\$10,000.00	
\$0.0											SHIPPING	\$0.00	
											AMOUNT PAID	\$0.00	
RECEIVED BY: DATE: APRIL 09, 2014 BALANCE DUE \$10,000.0	RECEIVED BY: DATE: APRIL 09, 2014								4	BALANCE DUE	\$10,000.00		

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

THANK YOU