

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1022

HOME PHONE		BUSINESS PHONE			786.344.8250						consultant Ken			May 16 2011		
LAST NAME Gugliotta	ļ		FIRST NAME Marilina						COMPANY NAME							
ADDRESS CITY				STA	STATE			COUNTRY			POSTAL CODE					
EMAIL ADDRES	ss Dbellsoutl	WEBSITE								DRI	VER'S LICENSE#					
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER															ORIGIN WALK-IN	
CREDIT CARD # XXXX-XXXX- EXP. 01/11 AUTH. CODE																
QUANTITY	TI	TLE	ARTIST		DESCR	RIPTION	PRO	ODUCT ID					STA	ATUS	PRICE	EXT
1	NIGH	BRITY IT AT AGO	NEIMAN, LEROY				G	611277					Ol	pen	\$1,950.00	\$1,950.00
1	THE HA	ARTLEY S - KvF \	INDIANA, I ROBERT				G	15439					Ol	pen	\$2,500.00	\$2,500.00
1			INDIANA, I ROBERT	TO BE FRAMED			0000		FRAMING			Ol	pen	\$600.00	\$600.00	
SPECIAL INSTRUCTIONS												AMOUNT OF SALE	\$5,050.00			
															TAX	\$353.50
															SUBTOTAL	\$5,403.50
															SHIPPING COST	\$0.00
															SHIPPING METHOD	
															INSURANCE	\$0.00
															TOTAL SALE	\$5,403.50
															DISCOUNT	\$0.00
															AMOUNT PAID	\$0.00
RECEIVED	ECEIVED BY: DATE: MAY 16, 2011														BALANCE DUE	\$5,403.50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU