305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #3789

+61(0)41	PHONE (0)410567215 BUSINESS PHONE CELL F		CELL PHON	NE	PHONE OU	PHONE OUTSIDE THE US				CONSULTANT Lexy		June 18 2015		
LAST NAME Schuberg					RST NAME OEI			oos Pty Lt						
ADDRESS 86 Baron	s Crescent	t, NSW			Hill		STATE				OSTAL CODE 2110			
EMAIL ADDRESS joelschuberg@icloud.com						SITE						DRIVER'S LIG	CENSE#	
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER												ORIGIN		
CREDIT CARD # XXXX-XXXX- EXP. 01/15 AUTH. CODE ESTIMAT 01/15											ESTIMATE .	Ē		
QUANTITY TITLE ARTIST						PTION	Р	PRODUCT ID		PRICE		EXT		
1	PACKAGE DEAL - KAUFMA PROFESSIONALLY STEVE PACKAGED & DELIVERED			N, John Lennon Hawk & Red				0000			\$10,25	0.00	\$10,250.00	
	SPECIAL INSTRUCTIONS INVOICE VALID FOR 5 BUSINESS DAYS. TERMS OF PAYMENT: BANK WIRE												OF	\$10,250.00
												TAX		\$0.00
												TOTAL S	ALE	\$10,250.00
												SHIPPIN	1G	\$0.00
												AMOUNT F	PAID	\$0.00
RECEIVED	RECEIVED BY: DATE: JUNE 18, 2015												DUE	\$10,250.00

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

THANK YOU