305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1690

HOME PHONE		BUSINESS PHONE		CELL PI	CELL PHONE		FAX			CONSU	CONSULTANT			October 26 2012	
LAST NAME Doe				IRST NAM John	RST NAME Ohn				COMPANY	NY NAME					
ADDRESS	CITY		STAT	TATE		COUNTRY				POS	TAL CODE				
email address srucker@miami.edu					WEBSITE	BSITE							DRIVER'S LICENSE #		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER										ORIGIN OTHER					
CREDIT CARD #							XP. 01/12	AUTH. CODE ESTIMA			MATE				
QUANTITY	TITLE	ARTIS ⁻	Γ		DESCF	RIPTIO	N PRODU		JCT ID				PF	RICE	EXT
1	TEST	TEST				0000						\$3.00	\$3.00		
SPECIAL INSTRU	JCTIONS												AMOUNT	OF SALE	\$3.00
													T	AX	\$0.00
													TOTA	L SALE	\$3.00
													SHIF	PPING	\$0.00
													AMOUN	NT PAID	\$0.00
RECEIVED BY: DATE: OCTOBER 26, 2012											BALANCE DUE		\$3.00		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU