305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1384

| HOME PHONE 305-395-4723 | | BUSINESS PHONE | | CELL PHONE | FAX | | | CONSULTANT | | TANT | March 19 2012 | |
|---|---|----------------|-------|------------|---------|---------------|------------------|------------|-------------|-------------------|-------------------|---------|
| LAST NAME Arboleda | | | | Enda | | c | | COMPAN | / NAME | | | |
| ADDRESS | CITY | STAT | STATE | | COUNTRY | | | POSTA | AL CODE | | | |
| EMAIL ADDRESS bucke2@hotmail.com | | | | | | | | | | | DRIVER'S LICENSE# | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | ORIGIN WALK-IN | | |
| CREDIT CARD # | | | | | | EXP. 01/12 | AUTH. CODE ESTIM | | | ESTIMATE | : | |
| QUANTITY TITLE ARTIST | | | | DESCF | RIPTIC | N | PRODUCT ID | | | | PRICE | EXT |
| 1 | MEZUZAH BRITTO "HOME SWEET ROMERO HOME" | | , | ′ | | zuzah, G18- | | 3467 | | | \$60.00 | \$60.00 |
| SPECIAL INSTR | RUCTIONS | | | | | | • | | | | AMOUNT OF SALE | \$60.00 |
| | | | | | | | | | | | TAX | \$4.20 |
| | | | | | | | | | | | TOTAL SALE | \$64.20 |
| | | | | | | | | | | | SHIPPING | \$0.00 |
| | | | | | | | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: DATE: MARCH 19, 2012 | | | | | | | | | BALANCE DUE | \$64.20 | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU