305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 1667**

| HOME PHONE BUS   |   | BUSINESS PHONE |      | CELL PHONE 786-210-845    |                                | FAX |                           |        | CONSULTANT Ed Mero |                |                   | October 18 2012   |            |  |
|--|---|----------------|------|---------------------------|--------------------------------|-----|---------------------------|--------|--------------------|----------------|-------------------|-------------------|------------|--|
|  |   |                |      | FIRST NAME<br>Emir        |                                |     |                           | COMPAN | IY NAME            |                |                   |                   |            |  |
| ADDRESS<br>110 Washington Ave Unit 1321  |   |                |      |                           | <sub>СІТУ</sub><br>Miami Beach |     |                           |        | STATE<br>FL        | COUNTRY        |                   | POSTAL CODE 33139 |            |  |
| email address begovic@kertakenenergy.cl  |   |                |      |                           | WEBSITE DRIV                   |     |                           |        |                    |                |                   | VER'S LICENSE #   |            |  |
| METHOD OF PAYMENT  VISA/MC   AMEX □ CHECK □ CASH □ OTHER □  ORI                                      |   |                |      |                           |                                |     |                           |        |                    | ORIG           | iIN               |                   |            |  |
| CREDIT CARD #  |   |                |      | EXP. 01/12                |                                |     | ачтн. соі<br><b>87355</b> |        |                    |                | ESTIM             | STIMATE           |            |  |
| QUANTITY TITLE ARTIST  |   |                |      |                           | DESCRIPTION                    |     |                           |        | PRODUCT<br>ID      |                |                   | PRICE             | EXT        |  |
| 1  | MARILYN II.30                                   | WARHOL, AN     | DY 1 | 1 OF 10 FROM SUNDAY B. MO |                                |     |                           |        | G15283             |                |                   | \$500.00          | \$500.00   |  |
| 1  | GOLDEN<br>MARILYN 11.38<br>SUNDAY B.<br>MORNING | WARHOL, AN     | DY P | Printed & Published by Su |                                |     |                           |        | G23618             |                |                   | \$500.00          | \$500.00   |  |
| 1  | MARILYN II.27                                   | WARHOL, AN     | DY 1 | OF 10 FF                  | F 10 FROM SUNDAY B. MO         |     |                           |        | G15280             |                |                   | \$500.00          | \$500.00   |  |
| 1  | POSTER  | LICHTENSTE     | IN V | Verticle Poster           |                                |     |                           |        | 0000               | FRAMING        |                   | \$150.00          | \$150.00   |  |
| 1  | POSTER  | LICHTENSTE     | IN V | Verticle Poster Frame     |                                |     |                           |        | 0000               | FRAMING        |                   | \$235.00          | \$235.00   |  |
| SPECIAL INSTRUCTIONS Marilyn Golden # 37 Marilyn Purple Pink Litchenstein Poster \$150 framing \$235 |   |                |      |                           |                                |     |                           |        |                    |                | AMOUNT<br>OF SALE | \$1,885.00        |            |  |
|  |   |                |      |                           |                                |     |                           |        |                    |                |                   | TAX               | \$131.95   |  |
|  |   |                |      |                           |                                |     |                           |        |                    |                |                   | TOTAL<br>SALE     | \$2,016.95 |  |
|  |   |                |      |                           |                                |     |                           |        |                    |                |                   | SHIPPING          | \$0.00     |  |
|  |   |                |      |                           |                                |     |                           |        |                    |                |                   | AMOUNT<br>PAID    | \$2,016.95 |  |
| RECEIVED BY: DATE: OCTOBER 18, 2012  |   |                |      |                           |                                |     |                           |        |                    | BALANCE<br>DUE | \$0.00            |                   |            |  |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU