305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A4402**

HOME PHONE BUS		BUSINES	BUSINESS PHONE		CELL PHONE		PHONE OUTSIDE THE US		FAX		consultant		April 17 2016		
LAST NAME Gonzalez					FIRST NAME COMPANY NAME Noel										
ADDRESS			CITY	STA	ΛΤΕ		COUNTR	Y			POS	TAL CODE			
EMAIL ADDRESS Nxgonzalez@gmail.com  WEBSITE												DRIVER'S LICENSE #			
METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK □ CASH □ OTHER   OTHER											ORIGIN WEBSITE				
CREDIT CARD					01	∘. I/16	AUTH. COL	DE		ESTIMA	TE				
QUANTITY	TITL	.E	ART	IST		DESC	RIPTION		ART	ID			PRICE		EXT
1	SPEC PACKAGE			MIRO, JOAN			ASSORTMENT			0000		\$2,1	00.00	\$2,100.00	
1	PERSON AU SO ROUG	LEIL	MIRO,	JOAN	I Sig Art\		the plate.		G22	049				\$0.00	\$0.00
1	ESCUL GREAT B	_	MIRO,	JOAN		om a Sui os	uite of 7		G27	505				\$0.00	\$0.00
1	ESCUL IRA	_	MIRO,	JOAN		om a Sui os	te of 7		G27	506				\$0.00	\$0.00
1	ESCUL SWED		MIRO,	JOAN		om a Sui os	te of 7		G27	504				\$0.00	\$0.00
TERMS OF F	SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TO BE MADE IN TWO PAYMENTS. 1ST DEPOSIT OF \$1050 DUE UPON RECEIPT AND REMAINING													SALE	\$2,100.00
	BALANCE TO FOLLOW. ONCE PAYMENT HAS BEEN RECEIVED IN FULL ARTWORK WILL BE PROFESSIONALLY PACKAGED AND SHIPPED. THE TRACKING NUMBER FOR THE SHIPMENT WILL BE EMAILED AS SOON AS IT IS AVAILABLE.												TAX		\$0.00
													TOTAL SA	ALE	\$2,100.00
													SHIPPIN	IG	\$0.00
													AMOUNT F	PAID	\$0.00
RECEIVED	ECEIVED BY: DATE: APRIL 17, 2016												BALANCE	DUE	\$2,100.00