305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6537

| HOME PHONE BU | | BUSINES | BUSINESS PHONE | | CELL PHONE (917) 293-1974 | | PHONE OUTSIDE THE US | | FAX | FAX | | CONSULTANT | | March 23 2020 | |
|--|-----------------------------------|-------------------|----------------|-----|---------------------------|--------|----------------------|---------------|------------|---------------|-------------|------------|------------|-------------------|------------|
| Hildum | | FIRST NAM Todd | ME | | | | COMPANY N | AME | | | | | | | |
| ADDRESS | | | CITY | | STATE | | С | COUNTRY | | | POSTAL CODE | | | | |
| EMAIL ADDRESS todd@hildum.com | | | | | | | | | DRIVI | ER'S LICENSE# | | | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER C | | | | | | | | | | | | | OR | RIGIN | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | | EXP. 01/20 | AUTH. CC | DDE | | ESTIMATE | | | |
| QUANTITY | TITL | .E | ART | IST | | | DI | ESCRIPTION | | A | RT ID | | | PRICE | EXT |
| 1 | BE A VC | DICE | HIJACK | | O | ne-col | lor scr | eenprint o | enprint on | | 26611 | | | \$840.00 | \$840.00 |
| 1 | HIJACK F | RAME | = | | | | | | | 0 | 000 | FRAMI | NG | \$179.73 | \$179.73 |
| 1 | LOVE HURTS | | FAKE | | | | | (| | 000 | | | (\$524.11) | (\$524.11) | |
| 1 | FRAMIN FAKE L | | 1 | | | | | | | O | 000 | FRAMI | NG | (\$249.11) | (\$249.11) |
| SPECIAL INSTR | RUCTIONS | | | | | | | | | | | | | AMOUNT OF SALE | \$246.51 |
| | | | | | | | | | | | | | Ī | TAX | \$0.00 |
| | | | | | | | | | | | | | | TOTAL SALE | \$246.51 |
| | | | | | | | | | | | | | | SHIPPING | \$0.00 |
| | | | | | | | | | | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED | RECEIVED BY: DATE: MARCH 23, 2020 | | | | | | | | | | | | 020 | BALANCE DUE | \$246.51 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU