

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 410**

HOME PHONE		work PHONE 215-731-	9200		FAX	CON					December 29 2009				
LAST NAME ISIN				FIRST NAME NICKI											
ADDRESS 2200 MARKET STREET															
CITY PHILADELPHIA			STATE PA			POSTAL CODE 19103			mail@ibrewster.com				COMPANY NAME		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER											origin PHONE				
CREDIT CARD #								EXP. 01/09		AUTH. CODE	DRIVER'S LICENSE#				
QUANTITY	TITL	E	ART	IST		DESCRIPTI				PRODUCT ID		PRICE		EXT	
1	ROCKWELL SPORTS AP		SPORTS		4 pi	4 pieces			0000				\$	5,500.00	\$5,500.00
1	MEXIX MEDIA		PETER MAX		X 8x1	8x11			0000				\$2	2,700.00	\$2,700.00
SPECIAL INSTRUCTIONS													AMOUNT	OF SALE	\$8,200.00
													TA	λX	\$0.00
													TOTAL	SALE	\$8,200.00
													SHIP	PING	\$75.00
													AMOUN	IT PAID	\$0.00
RECEIVED BY: DATE: DECEMBER 29, 2009											BALANCE DUE		\$8,275.00		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU