305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2276

HOME PHONE	HOME PHONE BUSINESS PHONE		CELL PHONE 2034563090)	FAX		CONSULTANT		August 08	August 08 2013	
SKOLER FIRST NAME GEORGE					COMPANY NAME					NAME		
ADDRESS 50 Saw Mill Rd Apt 10102					I			STATE CT	COL	NTRY SA	POSTAL CODE 06810	
email address georgeskoler50@comcast.net 2159 C									•		DRIVER'S LICENSE#	
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER										ORIGIN		
CREDIT CARD #						XP. 01/13	AUTH. CODE ESTIM		ESTIMATI	E		
QUANTITY	TITLE	TITLE ARTIST DESCRIP			CRIPTIO	N	PRODUCT ID			PRICE	EXT	
1	REFLECTION PORTFOLIO			IAND SIO			00	0000			\$800.00	\$800.00
SPECIAL INSTRUCTIONS TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING, INSURANCE AND SHIPPING. PREFERRED METHOD OF PAYMENT VIA BANK WIRE.											AMOUNT OF SALE	\$800.00
WIKE.										L	TAX	\$0.00
											TOTAL SALE	\$800.00
											SHIPPING	\$30.25
											AMOUNT PAID	\$0.00
RECEIVED BY: DATE: AUGUST 08, 2013									013	BALANCE DUE	\$830.25	

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU