305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #3496

ADDRESS 15662 Avocet Loop EMAIL ADDRESS erichobby@verizon.net METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER COUNTRY VISA/MC AMEX CHECK CASH OTHER CASH OTHER CASH AUTH. CODE EXP. 01/14 AUTH. CODE ESTIMATE COUNTRY USA POSTAL CODE 22191 POSTAL CODE 22191 DRIVER'S LICENSE # ORIGIN ORIGIN EXP. 01/14 AUTH. CODE ESTIMATE COUNTRY USA POSTAL CODE 22191	HOME PHONE		BUSINESS PI	HONE	(571)	HONE) 484-7553	PHONE OU	JTSIDE THE US	FAX			LEX			Deceml 2014	per 18	
MOODBRIDGE VA USA 22191	LAST NAME HOBBY									COMPANY NAME							
erichobby@verizon.net METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER						-	1										
VISAMC AMEX CHECK CASH OTHER C CREDIT CARD # XXXX-XXXX-XXXX- QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE EXT 1 VANITY FERJO Hand signed and numbered 1 DREAMS AND REALITY SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD AMOUNT OF SALE \$625.00 TAX \$0.00 AMOUNT PAID \$625.00									RIVER'S LI	CENSE#							
QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE EXT	METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER													ORIGIN			
1 VANITY FERJO Hand signed and numbered G24340 \$600.00 \$600.00 \$600.00 1 DREAMS AND REALITY FERJO BOOK 0000 \$25.00 \$25.00 SPECIAL INSTRUCTIONS TERMS OF PAYMENT: CREDIT CARD AMOUNT OF SALE \$625.00 TAX \$0.00 TOTAL SALE \$625.00 SHIPPING \$0.00 AMOUNT PAID \$625.00	CREDIT CARD # XXXX-XXXX-XXXX-								AUTH. CO	DE ESTIM			IMATE				
Numbered 1 DREAMS AND FERJO BOOK 0000 \$25.00 \$25.00 \$25.00	QUANTITY TITLE ARTIST					DI	ESCRIPT	ION	PRODUCT ID					PRIC	E	EXT	
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TAX \$0.00 TOTAL SALE \$625.00 SHIPPING \$0.00 AMOUNT PAID \$625.00	1			FEF	RJO	BOOK			00	00					\$25.00	\$25.00	
TOTAL SALE \$625.00 SHIPPING \$0.00 AMOUNT PAID \$625.00													AM	AMOUNT OF SALE		\$625.00	
SHIPPING \$0.00 AMOUNT PAID \$625.00														TAX		\$0.00	
AMOUNT PAID \$625.00														TOTAL S	ALE	\$625.00	
φ020.00														SHIPPI	NG	\$0.00	
RECEIVED BY: DATE: DECEMBER 18, 2014 BALANCE DUE \$0.00													А	MOUNT	PAID	\$625.00	
	RECEIVED BY: DATE: DECEMBER 18, 2014											В	BALANCE DUE				

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

THANK YOU