

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #3166

HOME PHONE		BUSINESS PHONE		CELL PHONE			PHONE OUTSIDE THE US		IS	FAX			CONSULTANT			August 05 2014		
LAST NAME					FIRST NAI	ME						COMPANY	NAME				rugust	00 20 14
Tarrant					Tod													
ADDRESS			CITY	ST	ATE			COUN	TRY				POS	TAL CODE				
EMAIL ADDRESS todtarrant@me.com						WEBSIT	E						•		DR	RIVER'S LI	CENSE#	
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER														ORIGIN				
CREDIT CARD# EXP. 01/14 AUTH. CODE ESTIMATE 01/14											TE							
QUANTITY	TITL	_E	AR	TIST		DI	ESCR	RIPTIC	ON		PROD	JCT ID					PRICE	EXT
2	20X48X7" CARDBOARD BOX								000		00		FRAMING		\$55.00	\$110.00		
1	28X28 CARDBO BOX	OARD									00	00					\$35.00	\$35.00
SPECIAL INSTRUCTIONS														AMOUNT OF SALE	\$145.00			
																	TAX	\$10.15
																	TOTAL SALE	\$155.15
																	SHIPPING	\$0.00
																	AMOUNT PAID	\$0.00
RECEIVED BY: DATE: AUGUST 05, 2014													BALANCE DUE	\$155.15				

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU