305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 3465**

| HOME PHONE                                      |                                | BUSINESS PH                               | HONE                      | (301)       | ONE<br>980-95 | 11          | PHONE OU | TSIDE THE US  | F   | FAX |                      | CONSULTAN<br>Amy |       | ANT         | [1           |       | December 08<br>2014 |  |
|---|--------------------------------|---|---------------------------|-------------|---------------|-------------|----------|---------------|-----|-----|----------------------|------------------|-------|-------------|--------------|-------|---------------------|--|
| LAST NAME<br>Li                                 |                                | FIRST NAME<br>Michael                     |                           |             | COMPA         |             |          | NY NAME       |     |     |                      |                  |       |             |              |       |                     |  |
| ADDRESS<br>144 N 8th                            |                                | Brooklyn                                  |                           |             |               | STATE<br>NY |          | USA           |     |     | POSTAL CODE<br>11249 |                  |       |             |              |       |                     |  |
| EMAIL ADDRESS COlumbia.cs@gmail.com             |                                |   |                           |             |               |             |          |               |     |     |                      |                  |       | DF          | RIVER'S LICE | ENSE# |                     |  |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |                                |   |                           |             |               |             |          |               |     |     |                      |                  |       |             | ORIGIN       |       |                     |  |
| CREDIT CARD # XXXX-XXXX-XXXX-                   |                                |   |                           |             |               |             |          | EXP.<br>01/14 | AUT |     |                      |                  | ESTIM | ATE         |              |       |                     |  |
| QUANTITY  | TITY TITLE ARTIST              |   |                           | DESCRIPTION |               |             | ION      | PRODUCT ID    |     |     |                      |                  | PRICE |             | EXT          |       |                     |  |
| 1   | FLOWER MAX, PETER BLOSSOM LADY |   | Original on Car<br>36x48" |             |               | nvas        | 0000     |               |     |     | \$                   | \$25,000         | 0.00  | \$25,000.00 |              |       |                     |  |
| SPECIAL INSTR                                   |                                |   |                           |             | -             |             |          |               |     |     |                      |                  |       | AMOU        | INT OF S     | ALE   | \$25,000.00         |  |
|   |                                |   |                           |             |               |             |          |               |     |     |                      |                  |       |             | TAX          |       | \$0.00              |  |
|   |                                |   |                           |             |               |             |          |               |     |     |                      |                  |       | ТО          | TAL SALI     | E     | \$25,000.00         |  |
|   |                                |   |                           |             |               |             |          |               |     |     |                      |                  |       | S           | HIPPING      |       | \$600.00            |  |
|   |                                |   |                           |             |               |             |          |               |     |     |                      |                  |       | AMO         | DUNT PA      | ID    | \$0.00              |  |
| RECEIVED  |                                | DATE: DECEMBER 08, 2014 BALANCE DUE \$25, |                           |             |               |             |          | \$25,600.00   |     |     |                      |                  |       |             |              |       |                     |  |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU