305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1451

HOME PHONE 305445-6090		USINESS PHONE		CELL PHONE		FAX		CONSULTANT Ken/Jeremia		h May 05 2012		
			FIRST	FIRST NAME LES			COMPANY NAME					
			COF	TY CORAL GABLES			STATE FL		COUNTRY	90STAL 3313		
EMAIL ADDRESS castledesigns1@mac.com				WEBSITE						DRIVER'S LICENSE #		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER										ORIGIN HOUSE		
CREDIT CARD #				01/12 AUTI			TH. CODE ESTIM			TE		
QUANTITY	TITLE	ARTIST		DESCRIPTION	N	PRODUC	T ID			PRICE	EXT	
1	FLOWERS	PETER MA	X	30x40 - 325793		0000	0			\$8,500.0	\$8,500.00	
1	FLOWER LADY	PETER MAX		48x60 - 155730		0000				\$17,000.0	\$17,000.00	
1	MONA LISA	PETER MAX		36x26 - 175421		0000	0000			\$6,500.0	\$6,500.00	
1	BLUSHING BEAUTY	PETER MAX		30x40 - 327208		0000				\$8,500.0	\$8,500.00	
1	VAN GOUGH	PETER MAX		32x28 - 20709		0000				\$6,500.0	\$6,500.00	
1	LIBERTY HEAD	PETER MA	X	36x36		0000	0			\$8,500.0	\$8,500.00	
1	HOWDY DOODY II.263	WARHOL, AN		FROM THE 'MYT SERIES	THS'	G151	86			\$31,000.0	\$31,000.00	
1	SITTING BULL	WARHOL, AN		ESTATE SIGNEI CERTIFICAT	D.	G165	14			\$20,000.0	\$20,000.00	
SPECIAL INSTRUCTIONS BUSINESS RESALE TAX CERTIFICATE ON FILE - 44K Cash - 9K Visa - 15K Cashier's Check - 2K Cash - 5.5K Visa Paid in full on 5/3/12 Howdie Doodie: Paid in Full Cashier's Check										AMOUNT OF SALE	\$106,500.00	
										TAX	\$0.00	
										TOTAL SALE	\$106,500.00	
										SHIPPING	\$0.00	
										AMOUNT PAID	\$106,500.00	
RECEIVED BY: DATE: MAY 05, 2012									112	BALANCE DUE	\$0.00	