305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1195

| HOME PHONE 415.563.0532 | | CELL PH | CELL PHONE | | FAX | | CONSULTANT Amy | | October | October 03 2011 | | |
|---|-------------------------|----------|---------------------|------------------------|---------------|----------|--------------------|---------------|------------|--------------------|-------------------|--|
| LAST NAME Slusky | | | FIRST NAME Boris | | | | COMPANY NAME | | | | | |
| ADDRESS 2121 Broadway Street Apt 2 | | | | San F | rancisco | ncisco | | | COUNTR | POSTAL CO 94115 | POSTAL CODE 94115 | |
| EMAIL ADDRESS b.slusky@comcast.net | | | | WEBSITE | | | | | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER OTHER | | | | | | | | | | ORIGIN PHONE | | |
| CREDIT CARD # 411231407999 | | | | | EXP. 01/11 | AUTH. CO | AUTH. CODE ESTIMAT | | | Ē | | |
| QUANTITY | TITY TITLE ARTIST | | | DESCRI | DESCRIPTION | | | PRODUCT ID | | PRICE | EXT | |
| 1 | ADORATION WITH FLUTE | I | | AND SIGNI JMBERED. | | G1: | G15239 | | | \$2,000.00 | \$2,000.00 | |
| SPECIAL INSTRUCTIONS Edition number 3/90 | | | | | | | | MOUNT OF SALE | \$2,000.00 | | | |
| | | | | | | | | | | TAX | \$0.00 | |
| | | | | | | | | | | TOTAL SALE | \$2,000.00 | |
| | | | | | | | | | | SHIPPING | \$50.00 | |
| | | | | | | | | | | AMOUNT PAID | \$2,050.00 | |
| RECEIVED | BY: | | | DATE: OCTOBER 03, 2011 | | | | BALANCE DUE | \$0.00 | | | |

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

THANK YOU