305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #754

| HOME PHONE 217-552-2390 | | BUSINESS PHONE | CELL PHONE | | FAX | FAX | | | consultant Lorraine & A | | Amy | my DATE December | |
|--|---|----------------|------------|-------------------------|---------------|-----|-------------------------|--------------|----------------------------|-------------------|---------------------------|------------------|----------|
| LAST NAME Mullvain | | | | FIRST NAME Mike | | | C | COMPANY NAME | | | | | |
| ADDRESS 850 N Front Street | | | | icello | STATE IL | | Ξ | COUNTRY | | | POSTAL CODE 61856-1048 | | |
| EMAIL ADDRESS mikefishshrooms@aol.com | | | | WEBSITE | | | | | | DRIVER | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑ | | | | | | | | | | | ORIC OT | HER | |
| CREDIT CARD # | | | | | EXP. 01/10 | AU | AUTH. CODE | | | ESTIMA | ΛΤΕ. | | |
| QUANTITY TITLE ARTIST | | | | DESCRIPTION | | | PRODUCT ID | | | | | PRICE | EXT |
| 1 | , | | | PLATE SIGNE NUMBERED | | D | G14 | 14981 | | | | \$545.00 | \$545.00 |
| SPECIAL INSTRUCTIONS ebay member miketator | | | | | | | | | AMOU | AMOUNT OF SALE \$ | | | |
| | | | | | | | | | | | | TAX | \$0.00 |
| | | | | | | | | | | | TO | TAL SALE | \$545.00 |
| | | | | | | | | | | | SH | HIPPING | \$0.00 |
| | | | | | | | | | | | AMO | UNT PAID | \$545.00 |
| RECEIVED BY: | | | | | | | DATE: DECEMBER 06, 2010 | | | | BALA | ANCE DUE | \$0.00 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU