305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 2693**

| HOME PHONE BUSINESS PHONE  |                   |         | CELL PHONE<br>407-620-1067 |                      | FAX         |       |   |                   | CONSULTANT Jeremiah Hell |               | eller Janua |                      |              |  |
|--|-------------------|---------|----------------------------|----------------------|-------------|-------|---|-------------------|--------------------------|---------------|-------------|----------------------|--------------|--|
| LAST NAME Marks  |                   |         |                            | FIRST NAME<br>Howard |             |       |   |                   | ANY NAME                 |               |             |                      |              |  |
| P.O.Box  | 3455              |         | CITY<br>Winter             | Vinter Park          |             |       |   | STATE COUNTRY USA |                          |               |             | POSTAL CODE<br>32790 |              |  |
| EMAIL ADDRESS h.marks@burr.com   |                   |         |                            |                      | GallArt.com |       |   |                   |                          |               |             | DRIVER'S LICENSE     | #            |  |
| METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK □ CASH ☑ OTHER □             |                   |         |                            |                      |             |       |   |                   | ORIGIN<br>WALK-IN        |               |             |                      |              |  |
| CREDIT CARD #  | <del>‡</del>      |         |                            |                      |             | 01/14 | A | AUTH. CODE        |                          |               | ESTIMA      | TE                   |              |  |
| QUANTITY   | TITLE             | AR      | TIST                       |                      | DESCRIPT    | ION   |   | PRODUC            | CT ID                    |               |             | PRICE                | EXT          |  |
| 2  | NYC SUBWA<br>MAPS | Y SAMUE | L MAR                      | K                    |             |       |   | 000               | 0                        |               |             | \$500.0              | 0 \$1,000.00 |  |
| SPECIAL INSTRUCTIONS Please forward your FL Tax ID to Lexy@GallArt.com |                   |         |                            |                      |             |       |   |                   |                          | AMOUNT OF SAL | \$1,000.00  |                      |              |  |
|  |                   |         |                            |                      |             |       |   |                   |                          |               |             | TAX                  | \$0.00       |  |
|  |                   |         |                            |                      |             |       |   |                   |                          |               |             | TOTAL SALE           | \$1,000.00   |  |
|  |                   |         |                            |                      |             |       |   |                   |                          |               |             | SHIPPING             | \$0.00       |  |
|  |                   |         |                            |                      |             |       |   |                   |                          |               |             | AMOUNT PAID          | \$1,000.00   |  |
| RECEIVED BY: DATE: JANUARY 01, 201                                     |                   |         |                            |                      |             |       |   | )14               | BALANCE DUE              | \$0.00        |             |                      |              |  |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU