305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A9318**

| HOME PHONE                                      | ONE BUSINESS PHONE CEL |        | CELL PH | HONE |                       | PHONE OUTSIDE THE US 525545309788 |               | FAX                            |              | CONSULTANT Lexy |                | July 21 2021       |                      |          |
|---|------------------------|--------|---------|------|-----------------------|-----------------------------------|---------------|--------------------------------|--------------|-----------------|----------------|--------------------|----------------------|----------|
| LAST NAME<br>Tuachi                             |                        |        |         |      | FIRST NAME<br>Teofilo |                                   |               |                                | COMPANY NAME |                 |                |                    |                      |          |
| ADDRESS<br>2185 E Country Club Dr               |                        |        |         |      |                       | Aventura                          |               |                                | STATE<br>FL  | СО              | COUNTRY        |                    | POSTAL CODE<br>33180 |          |
| EMAIL ADDRES<br>tuachi53(                       | WEBSITE                |        |         |      |                       |                                   | DRIVER'S      | ICENSE#                        |              |                 |                |                    |                      |          |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |                        |        |         |      |                       |                                   |               |                                |              |                 | ORIGIN         |                    |                      |          |
| CREDIT CARD # XXXX-XXXX-XXXX-                   |                        |        |         |      |                       |                                   | EXP.<br>01/21 | AUTH. CODE                     |              |                 | ESTIMA         | ATE                |                      |          |
| QUANTITY  | TITLE ARTIST           |        |         |      | DESCRIPT              | ION                               | AF            | ART ID                         |              |                 | PRIC           | Œ                  | EXT                  |          |
| 3   | WALL CL                | .IMBER | ,       |      | Anciz<br>Clim         | cizar Marin's Wall<br>n           |               | G2                             | G28396       |                 |                |                    | \$175.00             | \$525.00 |
| SPECIAL INSTRUCTIONS                            |                        |        |         |      |                       |                                   |               |                                |              |                 | AMOUNT OF SALE |                    | \$525.00             |          |
|   |                        |        |         |      |                       |                                   |               |                                |              |                 |                | TAX                | (                    | \$36.75  |
|   |                        |        |         |      |                       |                                   |               |                                |              |                 |                | TOTAL              | SALE                 | \$561.75 |
|   |                        |        |         |      |                       |                                   |               |                                |              |                 | Ī              | SHIPF              | ING                  | \$0.00   |
|   |                        |        |         |      |                       |                                   |               |                                |              |                 |                | AMOUN <sup>*</sup> | PAID                 | \$561.75 |
| RECEIVED BY:                                    |                        |        |         |      |                       |                                   |               | DATE: JULY 21, 2021 BALANCE DL |              |                 |                |                    | E DUE                | \$0.00   |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU