305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A17247

номе рноме (312) 67	676-1070 (312) (31		CELL PHONE (312) 952-659	2)		ITSIDE THE US	FAX		CONSU	LTANT		March 23 023			
Threlkeld First NAME Brian & Kristin										MPANY	NAME				
ADDRESS 1451 WILLOW AVENUE					WESTE	RN SPI	RINGS				COUNT		OSTAL CODE 10558		
EMAIL ADDRESS threlkeldbt@hotmail.com												DRIVER'S LICENSE #			
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER												ORIGIN			
CREDIT CARD # XXXX-XXXX-XXXX- ESTIM 01/23 AUTH. CODE ESTIM									IMATE						
QUANTITY	TITI	_E	AR	ΓIST	DESCRIPTI		ION	ART ID				PRICE	EXT		
1	CAPT AMER		SE	EN	Hand signed dated on		and	G28774		\$1	2,500.0	0 \$12,500.	00		
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, PACKAGING & SHIPPING. INVOICE VALID FOR 7 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.											А	MOUNT OF SALE	\$12,500.	.00	
												TAX	\$0.	.00	
											Т	OTAL SALE	\$12,500.	.00	
												SHIPPING	\$0.	.00	
												OUNT PAI	\$0.	.00	
RECEIVED BY: DATE: MARCH 23, 2023												LANCE DU	£ \$12,500.	.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU