305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2572

| HOME PHONE | E PHONE BUSINESS PHONE | | | CELL PHONE 416 985 0400 | FAX | | | CONSULTANT KEN | | Novem | November 20 2013 | |
|---|----------------------------|------------------|---------------|----------------------------|---------------|------------|-------------------------|----------------|------|--------------------|------------------------|--|
| | | | | st name oseph | | COMPANY | NAME | | | | | |
| | | | CITY Nortl | h York | STATE | | COUNTRY Ontario/ Canada | | | | POSTAL CODE M2P 1A2 | |
| EMAIL ADDRESS joseph.sulpizi@thebrandfactory.com website | | | | | | | | | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | ORIGIN | | |
| CREDIT CARD # | | | | | EXP. 01/13 | AUTH. COI | CODE ESTIMA | | | = | | |
| QUANTITY | UANTITY TITLE ARTIST DESCR | | | | | PRODUCT ID | | | | PRICE | EXT | |
| 1 | SOUPER DRES | SS WARHOL, After | ANDY | AFTER ANDY WARHOL Soup | G2297- | | 974 | | | \$4,100.00 | \$4,100.00 | |
| SPECIAL INSTRUCTIONS Upon payment in full artwork will be shipped to you and your tracking number will be emailed to you. This invoice is valid for 5 business days unless the balance is paid in full. | | | | | | | | | | AMOUNT OF SALE | \$4,100.00 | |
| the balance is paid in full. | | | | | | | | | | TAX | \$0.00 | |
| | | | | | | | | | | TOTAL SALE | \$4,100.00 | |
| | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | AMOUNT PAID | \$4,100.00 | |
| RECEIVED BY: DATE: NOVEMBER 20, 2013 | | | | | | | | | 2013 | BALANCE DUE | \$0.00 | |

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

THANK YOU