

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1333

| HOME PHONE BUSINESS PH | | BUSINESS PHONE | | PHONE 5-790-0983 | FAX | FAX | | CONSULTANT Jeremiah Heller | | February | February 01 2012 | |
|--|---------------------------------|----------------------------|--|---------------------|---------------|----------|-------------|----------------------------|-------------------|----------------------|------------------|--|
| LAST NAME Schwarzkopf Vale | | | | | | | | COMPANY NAME | | | | |
| ADDRESS 9601 Collins Ave 701 | | | | | | | STATE FL | US | | POSTAL CODE 33154 | | |
| EMAIL ADDRESS valy38@gmail.com | | | | WEBSITE | | | | | 1 | DRIVER'S LICENSE# | | |
| | | | | | | | | | ORIGIN WALK-IN | | | |
| CREDIT CARD | # | | | | EXP. 01/12 | AUTH. Co | ODE | | ESTIMATE | | | |
| QUANTITY TITLE ARTIST | | | | DESCRIPTION | | | | RODUCT | | PRICE | EXT | |
| 1 | UNKNOWN | M. GARCIA | | | | | | 0000 | | \$1,000.00 | \$1,000.00 | |
| 1 | UNTITLED (ROWBOAT O LAKE) | LEBASQUE N HENRI BAPTIS | | Hand signed. A | twork is i | | G | 18784 | | \$3,500.00 | \$3,500.00 | |
| 1 | BUNNY | MURIKAMI | | | | | | 0000 | FRAMIN | G \$565.98 | \$565.98 | |
| SPECIAL INSTRUCTIONS Home Delivery Plus 1 helper | | | | | | | | | AMOUNT OF SALE | \$5,065.98 | | |
| | | | | | | | | | | TAX | \$354.61 | |
| | | | | | | | | | | TOTAL SALE | \$5,420.59 | |
| | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | AMOUNT PAID | \$5,420.59 | |
| RECEIVED BY: | | | | | | | С | | BRUARY 01 012 | , BALANCE DUE | (\$0.00) | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU