305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #3510

| HOME PHONE BUSIN | | BUSINESS P | | | (954) 278-2557 | | PHONE OUTSIDE THE US | | FAX | | CONSULTANT Leslie Strong | | Decer 2014 | December 28 | |
|--|--------------|------------|---------------------|--------|----------------|-----------------------|----------------------|-----------|----------|-------------------|--------------------------|-------|---------------|-------------|--|
| Finestone | e | | FIRST NAME DAVID | | | | COMPA | NY NAME | | | | | | | |
| ADDRESS 500 3 isla | ands blvd a | Hallendale | | | FL COUNT | | COUNTRY | | | STAL CODE 6009 | | | | | |
| EMAIL ADDRESS finestone@rogers.com | | | | | | | | | | | | DRIVE | R'S LICENSE# | | |
| METHOD OF PAYMENT VISA/MC AMEX □ CHECK □ CASH □ OTHER □ | | | | | | | | | | | | ORI | GIN | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | EXP. 01/14 | AUTH. COI | DE ESTIM | | | ATE | | | |
| QUANTITY | TITL | .E | ART | IST | | DESCRIPT | ION | PRODU | JCT ID | | | F | RICE | EXT | |
| 1 | GRA ORCHE | | , | | | ed in the p | olate. | G23982 | | | | | \$500.00 | \$500.00 | |
| 1 | ARABE | SQUE | LE KINFI | F, LIN | | d signed & ered. F | | G26 | G26011 | | | | \$225.00 | \$225.00 | |
| 1 | UNTIT | LED | | | smal | l collage, | abstract | 000 | 00 | | | | \$200.00 | \$200.00 | |
| SPECIAL INSTR | UCTIONS | | | | - | | | - | | - | | AMOUN | IT OF SALE | \$925.00 | |
| | | | | | | | | | | | | | TAX | \$64.75 | |
| | | | | | | | | | | | | ТОТ | AL SALE | \$989.75 | |
| | | | | | | | | | | | | SH | IPPING | \$0.00 | |
| | | | | | | | | | | | | AMO | JNT PAID | \$989.75 | |
| RECEIVED BY: DATE: DECEMBER 28, 2014 | | | | | | | | | | | 3, 2014 | BALA | NCE DUE | \$0.00 | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU