305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A3873

HOME PHONE		BUSINESS PHONE		CELL PHONE		PHONE OUTSIDE THE US 852 92006643		FAX		CONSULTANT		July 18 2		8 2015			
Ngo					FIRST NA Edwir		COMPANY NAME FLAT D, 13/F YIKO INDUSTRIAL BUILDI						١G				
ADDRESS 10 Ka Yip Street				Chai Wan			STATE			COUNTRY Hong Ko	COUNTRY Hong Kong			POSTAL CODE			
edwin.ngo@128dfc.com								Ē						DRIVER'S LICENSE#			
METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑														ORIGIN			
CREDIT CARD # XXXX-XXXX-XXXX-								EXP. 01/15	AUTH	I. CODE		ESTIMA	TE				
QUANTITY	TITL	.E	ART	ST		DE	SCRIPTIO	ON	PR	ODUCT ID			I	PRICE		EXT	
1	PACKAGE	E DEAL	AL VIKTOR SHAVAIKO & SAM PARK			HAND MBELI ICLEE	ANVAS		0000				\$2,400.00		\$2,400.00		
1	LES NOC JEANE		· · · · · · · · · · · · · · · · · · ·				SIGNED RED,	AND	G	G10271			\$0.00		\$0.00		
1	AFTERN ON THE (ERNOON PARK, S. E CANAL		SAM		land si umbere	gned and ed		C	20564				\$0.00		\$0.00	
1		BELLA PARK, FRANCHE		SAM		land si umbere	gned an ed,	d	(G11019				\$0.00		\$0.00	
1	APRIL IN	APRIL IN PARIS SHVAIKO, VIKTOR					O AND RED WI	TH	G13016 H						0.00	\$0.00	
TERMS OF F	SPECIAL INSTRUCTIONS TERMS OF PAYMENT BANK WIRE ONCE PAYMENT HAS BEEN RECEIVED IN FULL ARTWORK WILL BE PROFESSIONALLY PACKAGED AND SURPED TO YOU.													NT OF S	SALE	\$2,400.00	
AND SHIPPED TO YOU.													TAX			\$0.00	
													TOTAL SA		.E	\$2,400.00	
													SHIPPING			\$693.20	
													AMO	UNT PA	ID	\$0.00	
RECEIVED	RECEIVED BY: DATE: JULY 18, 2015												BALANCE DUE			\$3,093.20	