

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1352

| HOME PHONE 201-406-1943 | | BUSINESS PHONE | CELL PHONE 305-397-8739 | | FAX | FAX | | CONSULTANT Jeremiah Heller | | | February 18 2012 | |
|---|----------------------|-------------------------|-------------------------|--------------------------|----------------------|------------|-------------|----------------------------|----------------|------------|----------------------|------------|
| LAST NAME FLEISHMAN | | | FIRST NA HARF | | | СОМ | DMPANY NAME | | | | | |
| ADDRESS 9801 COLLINS AVE | | | BAL HARBOUR | | | | | | COUNTRY | | POSTAL CODE 33154 | |
| EMAIL ADDRESS DEVGOLD3@AOL.COM | | | | WEBSITE | | | | | | DRIVE | ER'S LICENSE# | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | IGIN ALK-IN | |
| CREDIT CARD # | | | | | EXP. 01/12 | AUTH. CODE | ESTIM | | | ATE | | |
| QUANTITY | UANTITY TITLE ARTIST | | | DESCRIPTION | ON | PRODUCT ID | | | | P | RICE | EXT |
| 1 | CONTRACTIO | N AZOULAY, GUILLAUME | | Hand Signed and Numbered | | G14028 | | | | | \$600.00 | \$600.00 |
| 1 | UNKNOWN | MARC CHAGA | .LL | | | 0000 | | | \$ | | \$2,200.00 | \$2,200.00 |
| 1 | UNKNOWN | MARC CHAGA | .LL | | | 0000 | | | , | | \$1,300.00 | \$1,300.00 |
| 1 | ROBE DU SOI | R LE KNIFF | | | | 0000 | 0 | | | \$425.00 | | \$425.00 |
| 1 | THE BATHROOM | COOK, BERY | L | | | 0000 | | | | ; | \$1,400.00 | \$1,400.00 |
| 1 | MELTING CLOCK | DALI | | | | 0000 |) | | | | \$350.00 | \$350.00 |
| SPECIAL INSTRUCTIONS Invoice Re-Print | | | | | | | | | AMOUNT OF SALE | | \$6,275.00 | |
| | | | | | | | | | • | | TAX | \$0.00 |
| | | | | | | | | | | TOTAL SALE | | \$6,275.00 |
| | | | | | | | | | | SH | IPPING | \$0.00 |
| | | | | | | | | | | AMO | JNT PAID | \$6,275.00 |
| RECEIVED BY: DATE: FEBRUARY 18, 2012 | | | | | | | | BALANCE DUE | | \$0.00 | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU