305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 1083**

| HOME PHONE BUSINESS PHONE   |          | CELL PHONE<br>416-729-9799 |  | 799              | FAX     |               |            | consultant<br><b>Ken</b>       |  |                | July 1      | 3 2011           |                        |  |
|---|----------|----------------------------|--|------------------|---------|---------------|------------|--------------------------------|--|----------------|-------------|------------------|------------------------|--|
| Shepell First name Warren   |          |                            |  |                  |         |               |            | COMPANY NAME WS Web Stars Inc. |  |                |             |                  |                        |  |
| ADDRESS 10 Bellair Street, Suite 2604   |          |                            |  |                  | Toronto |               |            | STATE<br>Ontario               |  | Country Canada |             |                  | POSTAL CODE<br>M5R 3T8 |  |
| email address warren@wswebstars.com   |          |                            |  |                  |         |               |            |                                |  |                |             | DRIVER'S LICENSE | #                      |  |
| METHOD OF PAYMENT  VISA/MC   AMEX □ CHECK □ CASH □ OTHER □  |          |                            |  |                  |         |               |            |                                |  | ORIGIN PHONE   |             |                  |                        |  |
| CREDIT CARD # 4147 1108 6277 5502   |          |                            |  |                  |         | EXP.<br>02/12 | - 1        | AUTH. CODE<br>350              |  | E              | STIMATE     | Ē                |                        |  |
| QUANTITY  | TITLE    | ARTIST                     |  | DE               | ION     |               | PRODUCT ID |                                |  |                | PRICE       | EXT              |                        |  |
| 1   | SUPERMAN | WARHOL, ANI<br>WARHOL      |  | 8x38" :<br>7/200 | SCREE   | NPRI          | NT         | 0000                           |  |                |             | \$97,500.00      | \$97,500.00            |  |
| SPECIAL INSTRUCTIONS Deposit of \$20,000 has been deducted from this invoice. *Please note balance must be paid in full by October 1, 2010. |          |                            |  |                  |         |               |            |                                |  |                | ΑN          | MOUNT OF SAL     | \$97,500.00            |  |
| TO BE SH  | IPPED    |                            |  |                  |         |               |            |                                |  |                |             | TAX              | \$0.00                 |  |
|   |          |                            |  |                  |         |               |            |                                |  |                |             | TOTAL SALE       | \$97,500.00            |  |
|   |          |                            |  |                  |         |               |            |                                |  |                |             | SHIPPING         | \$0.00                 |  |
|   |          |                            |  |                  |         |               |            |                                |  |                | ,           | AMOUNT PAID      | \$20,000.00            |  |
| RECEIVED BY: DATE: JULY 13, 2011  |          |                            |  |                  |         |               |            |                                |  | ı              | BALANCE DUE | \$77,500.00      |                        |  |

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

THANK YOU