305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 1586**

| HOME PHONE BUSINESS PH   |                      | BUSINESS PHONE | NE |                    | PHONE                        | FAX           |            |              | CONSULTANT Jeremiah H |        | eller August 2            | 23 2012    |  |
|--|----------------------|----------------|----|--------------------|------------------------------|---------------|------------|--------------|-----------------------|--------|---------------------------|------------|--|
| Chen LAST NAME   |                      |                |    | FIRST NAI          |                              |               |            | COMPANY NAME |                       |        | ·                         |            |  |
|  |                      |                |    | Grosse Pointe Park |                              |               |            |              | COUNT                 |        | POSTAL CODE<br>48230-1806 |            |  |
|  |                      |                |    |                    | eBay ID: rogersneighbourhood |               |            |              |                       |        | DRIVER'S LICENSE #        |            |  |
| METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK □ CASH □ OTHER   OTHER                   |                      |                |    |                    |                              |               |            |              |                       | ORIGIN |                           |            |  |
| CREDIT CARD # PayPal   |                      |                |    |                    |                              | EXP.<br>01/12 | AUTH. CO   | AUTH. CODE   |                       |        | ΓE                        |            |  |
| QUANTITY   | TY TITLE ARTIST DESC |                |    |                    | DESCRIPT                     | ION           | PRODUCT ID |              |                       |        | PRICE                     | EXT        |  |
| 1  | GEFANGENE            | KOLL\<br>KAT   |    |                    | igned and da                 | ted in a      | G15911     |              |                       |        | \$1,000.00                | \$1,000.00 |  |
| SPECIAL INSTRUCTIONS 14 Day Money Back - COA Included - Lifetime Exchange Policy - |                      |                |    |                    |                              |               |            |              |                       |        | AMOUNT OF SALE            | \$1,000.00 |  |
| TO BE SH   | IPPED                |                |    |                    |                              |               |            |              |                       |        | TAX                       | \$0.00     |  |
|  |                      |                |    |                    |                              |               |            |              |                       |        | TOTAL SALE                | \$1,000.00 |  |
|  |                      |                |    |                    |                              |               |            |              |                       |        | SHIPPING                  | \$0.00     |  |
|  |                      |                |    |                    |                              |               |            |              |                       |        | AMOUNT PAID               | \$1,000.00 |  |
| RECEIVED BY: DATE: AUGUST 23, 2012   |                      |                |    |                    |                              |               |            |              | BALANCE DUE           | \$0.00 |                           |            |  |

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

THANK YOU