305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1165

RESTINAME CONWINITION CO	HOME PHONE		BUSINESS PHONE 310-207-4030	CELL	CELL PHONE		FAX		consultant Amy			DATE Septe		otember 15 2011	
12400 Wilshire Boulevard Suite 1180 Los Angeles CA US 90025															
Scott@SJCLAW.COM METHOD OF PAYMENT ORIGIN OTHER OTHER OTHER															
VISA/MC							com					DRIVER'S LICENSE #			
QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE EXT															
1 LIBERTY HEAD PETER MAX 48x48" Original Acrylic on Canvas Painting 0000 \$23,000.00 \$23,000.00 1 DEDICATION PETER MAX A personalization from the artist 0000 \$0.00 \$0.00 SPECIAL INSTRUCTIONS Shipping address to follow. Shipping out in November TAX \$0.00 TOTAL SALE \$23,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00							AUTH. COD	-I. CODE ESTIM							
1 DEDICATION PETER MAX A personalization from the artist AMOUNT OF SALE \$23,000.00	QUANTITY TITLE ARTIST DESCRIPTION						PRODUCT ID				PRICE EXT				
SPECIAL INSTRUCTIONS Shipping out in November AMOUNT OF SALE \$23,000.00	1	LIBERTY HEA	TY HEAD PETER MAX				0000				\$2	23,000.0	00 8	\$23,000.00	
TAX \$0.00	1	DEDICATION					0000					\$0.00		\$0.00	
TOTAL SALE \$23,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00	SPECIAL INSTRUCTIONS Shipping address to follow. Shipping out in November										AMOUNT OF SALE		LE S	\$23,000.00	
SHIPPING \$0.00 AMOUNT PAID \$0.00												TAX		\$0.00	
AMOUNT PAID \$0.00											ТОТ	AL SALE	(\$23,000.00	
φυ.ου											SH	IPPING		\$0.00	
RECEIVED BY: DATE: SEPTEMBER 15, 2011 BALANCE DUE \$23,000.00											AMO	JNT PAIC)	\$0.00	
	RECEIVED BY: DATE: SEPTEMBER 15, 2011								BALANCE DUE			\$23,000.00			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU