305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5883

| HOME PHONE | | BUSINESS P | HONE | (416) |) 802-2180 | PHONE OL | JTSIDE THE US | FAX | | | jOE | LTANT | | Janua | ry 10 2019 | |
|---|--|------------|-----------|-------|--------------------|----------|---------------|-----------|-------|-------------------|------|--------------------|---------|-------|------------|--|
| LAST NAME DELUCA | A | | | | FIRST NAME ENZO | | | | COMP | PANY NAME | | | | | | |
| ADDRESS 20001 S. | . SURF RO | | HOLLYWOOD | | | | STATE FL | CAN | | POSTAL CODE 33019 | | | | | | |
| EMAIL ADDRESS EDELUCA@DELCOM.CA WEBSITE | | | | | | | | | | | | DRIVER'S LICENSE # | | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | EXP. 01/19 | AUTH. COE | DE | | EST | MATE | | | | |
| QUANTITY | ' TITL | .E | ART | IST | D | ESCRIPT | ION | ART | ĪD | | | | PRICE | | EXT | |
| 1 | FLOWER | RLADY | UNKN | IOWN | | | | 000 | 00 | | | | \$2,0 | 00.00 | \$2,000.00 | |
| 1 | UNTIT | LED | DAVID | SHLU | Z | | | 000 | 00 | | | | \$1,0 | 00.00 | \$1,000.00 | |
| 1 | FRAM | IING | FRAN | MING | | | | 000 | 00 | | | | \$2 | 70.00 | \$270.00 | |
| | SPECIAL INSTRUCTIONS -RAME CHOSEN IS CM496214, RE-USE MATTING AND GLASS AND ADD SPACER AND BOX EFFECT. | | | | | | | | | | | | | SALE | \$3,270.00 | |
| | | | | | | | | | | | | | TAX | | \$228.90 | |
| | | | | | | | | | | | | | TOTAL S | ALE | \$3,498.90 | |
| | | | | | | | | | | | | | SHIPPIN | IG | \$0.00 | |
| | | | | | | | | | | | | A | MOUNT F | PAID | \$3,498.90 | |
| RECEIVED | BY: | | | | | | | DATE | : JAN | IUARY 10, | 2019 | E | BALANCE | DUE | \$0.00 | |
| | | | | | | | | | | | | | | | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU