305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A3948

		(954)	ONE 542-785		OUTSIDE THE US	FAX			KEN	ANT	Augus	st 20 2015			
FIRST NAME BENJAMIN										COMPANY NAME					
ADDRESS 900 E LEVEE ST					OWNSVII	.LE		STATE TX			UNTRY SA		POSTAL CODE 78520		
email address caguilar@blackcoffeegallery.com.mx 13905 U Website												DRIVER'S LIG	DRIVER'S LICENSE #		
METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER OTHER												ORIGIN	ORIGIN		
CREDIT CARD# XXXX-XXXX- EXP. 01/15								AUTH. C	H. CODE ESTIM			TE			
QUANTITY	NTITY TITLE ARTI			ST	T DESCRIPT			PRODUCT ID				PRICE		EXT	
1	MARIL GLAM(KAUFN STE\	,		O SIGNE O. ART.	_	G2	2124			\$3,5	00.00	\$3,500.00	
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TO BE MADE IN TWO PAYMENTS FIRST PAYMENT DUE: 8/27/2015 SECOND PAYMENT DUE: END OF												AMOUNT OF	SALE	\$3,500.00	
SEPTEMBER												TAX		\$0.00	
												TOTAL SA	ALE	\$3,500.00	
												SHIPPIN	G	\$75.78	
												AMOUNT F	PAID	\$0.00	
RECEIVED BY: DATE: AUGUST 20, 2015											2015	BALANCE I	DUE	\$3,575.78	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU