305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1445

| HOME PHONE | OME PHONE BUSINESS PHONE | | CELL | CELL PHONE | | FAX | | | CONSULTANT Lorraine & A | | my DATE May 03 | | |
|--|--------------------------|---------------|------|-----------------------|---------------|--------|----------|---------|-------------------------|----------------|----------------------|------------|--|
| LAST NAME Cardenas | | | | AME | | | | COMPAN | IY NAME | | | | |
| ADDRESS 5802 Oakmoss Trl | | | | Spring | STA TX | | | COUNTRY | | | POSTAL CODE 77379 | | |
| email.address maio.cardenas@yahoo.com | | | | WEBSITE | | | | | | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑ | | | | | | | | | ORIGIN OTHER | | | | |
| CREDIT CARD # | | | | | EXP. 01/12 | | UTH. COE | ÞΕ | | ESTIMA | TE | | |
| QUANTITY TITLE ARTIST | | | | DESCRIPT | ION | N PROD | | JCT ID | | PRICE | EXT | | |
| 1 | BLACK BREA | K NEIMAN, LER | | Hand signed arumbered | nd | | G21805 | | | | \$1,950.0 | \$1,950.00 | |
| SPECIAL INSTRUCTIONS ebay member maiocardenas | | | | | | | | | | AMOUNT OF SALE | \$1,950.00 | | |
| | | | | | | | | | | | TAX | \$0.00 | |
| | | | | | | | | | | | TOTAL SALE | \$1,950.00 | |
| | | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | | AMOUNT PAID | \$1,950.00 | |
| RECEIVED BY: DATE: MAY 03, 2012 | | | | | | | | | BALANCE DUE | \$0.00 | | | |
| | | | | | | | | | | | | | |

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

THANK YOU