305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5997

| HOME PHONE | | BUSINESS PHONE | | CELL PHONE | | PHONE OUTSIDE THE US | | FAX | FAX | | CONSULTANT | | DATE | |
|---------------------------------|---------------------------|----------------|------------------------|------------|--------|----------------------|-------------|----------|--------------|------------------------|---------------|----------------------|-------------------|------------|
| | | | | | | | | | | | | | | n 10 2019 |
| LAST NAME Hindlam | | | | | | | | | | COMPANY NAME Select | | | | |
| ADDRESS 19404 NE 26th Ave | | | | | | | STATE FL | United | nited States | | | POSTAL CODE 33180 | | |
| jeremiah(| ss @ gallart.co | om. | WEBSI | TE | | | | | | DRIVE | ER'S LICENSE# | | | |
| METHOD OF PAYMENT VISA/MC | | | | | | | | | | | | OR | IGIN | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | 01/19 | AUTH. CO | DE | | ESTIMATE | | | |
| QUANTITY | TITL | .E | ART | IST | | D | ESCRIPTION | | | ART ID | | | PRICE | EXT |
| 1 | CHING HEAR | | WHAT MAR | | Hand s | igned, | , stamped, | and | | G30023 | 3 | ; | \$3,000.00 | \$3,000.00 |
| 1 | PINOC | СНЮ | DR | AN | 5/100 | | | | | 0000 | | | \$875.00 | \$875.00 |
| 1 | FRAM | ING | GIRL A WIND WHAT | OW - | | | | | | 0000 | FRAMIN | 1G | \$250.00 | \$250.00 |
| SPECIAL INSTR | RUCTIONS | | | | - | | | | | | - | | AMOUNT OF SALE | \$4,125.00 |
| | | | | | | | | | | | | | TAX | \$288.75 |
| | | | | | | | | | | | | | TOTAL SALE | \$4,413.75 |
| | | | | | | | | | | | | | SHIPPING | \$0.00 |
| | | | | | | | | | | | | | AMOUNT PAID | \$4,413.75 |
| RECEIVED BY: DATE: MARCH 10, 20 | | | | | | | | | | | 19 | BALANCE DUE | \$0.00 | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU