305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 928

| HOME PHONE | | BUSINESS PHONE | | CELL PHONE | | | FAX | | | CONSULTANT | | | March 14 2011 | |
|---|----------------------|----------------|------|--------------------|----------|--|---------------------|------------|----------|------------|--------------------|--------------------|---------------|------------|
| LAST NAME Ramirez | | | | FIRST NAME Lexy | | | COMP | | | NAME | | | | |
| ADDRESS CITY S | | | STAT | ATE CO | | | COUNTRY | | | POSTAL | . CODE | | | |
| EMAIL ADDRESS lexy@gallart.com WEBSITE | | | | | | | | | | DRIVER'S | DRIVER'S LICENSE # | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | ORIGIN | ORIGIN | | |
| CREDIT CARD # | | | | | | | XP.)1/11 | AUTH. CO | ESTIMATE | | | ΛΤΕ | | |
| QUANTITY | JANTITY TITLE ARTIST | | | | DESCRIPT | | | PRODUCT ID | | | | PRIC | CE | EXT |
| 1 | LIBERTY | MAX, PE | ΓER | | AND SIGI | | | G10839 | | | \$7 | ,500.00 | \$7,500.00 | |
| SPECIAL INSTR | UCTIONS | | | | | | | | | | | AMOUNT (| OF SALE | \$7,500.00 |
| | | | | | | | | | | | | TAX | Х | \$0.00 |
| | | | | | | | | | | | | TOTAL | SALE | \$7,500.00 |
| | | | | | | | | | | | Ī | SHIPF | PING | \$0.00 |
| | | | | | | | | | | | | AMOUN ⁻ | T PAID | \$0.00 |
| RECEIVED BY: DATE: MARCH 14, 2011 | | | | | | | | | | BALANC | DUE DUE | \$7,500.00 | | |

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

THANK YOU