305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #3524

HOME PHONE		BUSINESS P	HONE	(305)	10NE 1917-5	240	PHONE OU	JTSIDE THE	us	FAX			CONSULTA KEN	ANT		Janua	ary 09 2015
LAST NAME Chapnik						FIRST NAME Sandra					COMPANY NAME						
ADDRESS 38 AVENUE ROAD SUITE 1500						TORONTO			STATE		ONTARIO, CANADA					L CODE R 2G2	
sandra@	ss chapnik.co		WEBSITE								1	DRIVER'S L	ICENSE#				
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER															ORIGIN		
CREDIT CARD # XXXX-XXXX-XXXX-									кр. 1/15		CODE		ESTIMATE				
QUANTITY	TITL	.E	ART	IST		DI	ESCRIPT	ION	Р	ROD	UCT ID				PRIC	E	EXT
1	HOLLD (I					Hand signed an numbered			G2:		2842				\$0.0		\$0.00
1	LUCI SCULPT MOIRE V	TURE	VASAI VICT			asare ungar	ly, Victo ri	or		G25	5835					\$0.00	\$0.00
1	VASAF PACKAGE									00	000				\$9,0	00.00	\$9,000.00
HOLLD (MOII	SPECIAL INSTRUCTIONS HOLLD (MOIRE TOWER) TO BE SHIPPED TO CANADA WILL CONFIRM THE SHIPPING ADDRESS OF THE LUCITE SCULPTURE MOIRE WAVE INITIAL DEPOSIT RECEIVED 1/9/15.													AMC	OUNT O	F SALE	\$9,000.00
WAVE INITIA	L DEPOSIT RE	CEIVED 1/9/	15.												TAX		\$0.00
														T	OTAL S	ALE	\$9,000.00
															SHIPPII	NG	\$0.00
														AN	MOUNT	PAID	\$3,500.00
RECEIVED BY: DATE: JANUARY 09, 2015												2015	BALANCE DUE			\$5,500.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU