305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #919

| HOME PHONE | NE BUSINESS PHONE | | | 310-986-0178 | | FAX | | | CONSULTANT Jeremiah Helle | | r March 08 2011 | |
|--|-------------------|--------|-------|-------------------|--------|----------------------|------------------|---------|---------------------------|----------|-------------------|------------|
| LAST NAME Gazel | | | | rst NAME David | | cc | | COMPANY | NAME | | | |
| ADDRESS | | CITY | STATE | | COUN | TRY | | | POSTAL | CODE | | |
| email address davidgazal@gmail.com | | | | | | | | | | | DRIVER'S LICENSE# | |
| METHOD OF PAYMENT VISA/MC AMEX □ CHECK □ CASH □ OTHER □ | | | | | | | | | | | ORIGIN | |
| CREDIT CARD # | | | | | | EXP. 01/11 | AUTH. CODE ESTIN | | | ESTIMATE | | |
| QUANTITY | TY TITLE ARTIST | | | DESC | RIPTIO | ON | PRODU | JCT ID | | | PRICE | EXT |
| 1 | BIG HUG TOO | BRITTO | Э | | | | 00 | 00 | | | \$2,200.00 | \$2,200.00 |
| SPECIAL INSTR | UCTIONS | | | | | | | | | А | MOUNT OF SALE | \$2,200.00 |
| | | | | | | | | | | | TAX | \$166.25 |
| | | | | | | | | | | | TOTAL SALE | \$2,366.25 |
| | | | | | | | | | | | SHIPPING | \$175.00 |
| | | | | | | | | | | | AMOUNT PAID | \$2,541.25 |
| RECEIVED BY: DATE: MARCH 08, 2011 | | | | | | | | | | 11 | BALANCE DUE | \$0.00 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU